



Amarillo ISD April 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
4/7/2016	0000100236	AACAL ACTIVITY FUND	39.79
4/7/2016	0000008758	ABBEY,KRISTINE ELEANOR	64.98
4/7/2016	0000114247	ADRIAN CERVANTES	85.00
4/7/2016	0000113854	ALEX CERVANTES	100.00
4/7/2016	0000003129	ALEXANDER,RHONDA	42.50
4/7/2016	0000003803	ALLEN,RHONDA J	71.50
4/7/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	4,150.00
4/7/2016	0000007107	ARELLANO,ANA P	39.96
4/7/2016	0000000880	ARELLANO,MARY ANN	138.73
4/7/2016	0000008361	ASHLEY,NANNETTE L	112.52
4/7/2016	0000007462	ASHWORTH,CAROLA DALE	46.98
4/7/2016	0000001841	AUSTIN,KAЕ R	78.50
4/7/2016	0000001890	BAIN,JOЕ N	117.66
4/7/2016	0000002807	BALL,ANGELA FAYE	63.95
4/7/2016	0000004233	BARKER,JANICE L	96.80
4/7/2016	0000005647	BATES,KATHY A	65.61
4/7/2016	0000003077	BAUMHARDT,LOU ANN	534.50
4/7/2016	0000013627	BAZALDUA,YANDA V	151.00
4/7/2016	0000002197	BEAN,JAN P	158.77
4/7/2016	0000113680	BEN ARBUCKLE	80.00
4/7/2016	0000000134	BENNETT,JENNY L	98.50
4/7/2016	0000002803	BENTLEY,KIMBERLY A	29.00
4/7/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	499,807.88
4/7/2016	0000002781	BONJOUR,GAY L	96.66
4/7/2016	0000012516	BONNER,LACIE L	18.90
4/7/2016	0000002800	BOWEN,DARLA E	564.89
4/7/2016	0000001421	BRAZEL,ALLEN R	250.00
4/7/2016	0000101849	BRENT SPRAY	75.00
4/7/2016	0000016969	BRIDGES, TIFFANY N	46.98
4/7/2016	0000000763	BRIM,CARMEN K	76.00
4/7/2016	0000108931	BROOKS BARFIELD	60.00
4/7/2016	0000007169	BROWN,TRINA LYNETTE TAYLOR	174.50
4/7/2016	0000001203	BUCHENAU,PATRICIA RILEY	779.09
4/7/2016	0000001763	BURGESS,CLOIS N	419.43
4/7/2016	0000002877	CABE,RYAN E	298.44
4/7/2016	0000002184	CAMARATA,PAMELA K	53.92
4/7/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	2,561.56
4/7/2016	0000010349	CARROLL,GREGORY A	85.00
4/7/2016	0000013418	CATES,CAYLEY DAWN	344.64
4/7/2016	SINGLE	CELIA ALLEN	138.95
4/7/2016	0000011056	CERVANTES CAMPBELL,JULIET	157.27
4/7/2016	0000007468	CHAPPELL,LAURIE KAY	53.50
4/7/2016	0000114055	CHRISTOPHER A KOENIG	60.00
4/7/2016	0000001183	CIELENCKI,CAYLA C	159.41
4/7/2016	0000001127	CLARK,REBECCA A	47.85
4/7/2016	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	120,225.20
4/7/2016	0000001794	CONKLING,MARTHA A	84.20



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Date	Vendor Number	Vendor Name	Amount
4/7/2016	000009775	CORBITT, JANESSA LEE	55.08
4/7/2016	000000587	COWARD, JOHN D	164.92
4/7/2016	000009624	COX, ERNEST J	122.47
4/7/2016	000000812	COX, RAYCHELL D	42.30
4/7/2016	0000114111	CRAIG COTHRIN	150.00
4/7/2016	0000114271	CRAIG STIDHAM	140.25
4/7/2016	000003948	CRUMLEY, VICKI L	100.00
4/7/2016	0000017117	CRUMP IV, RODNEY BARTON	112.00
4/7/2016	0000009361	CULWELL, MEMRE BROOKE	97.09
4/7/2016	0000104418	DAVID HAGLER	100.00
4/7/2016	0000105530	DAVID HEMPHILL	200.00
4/7/2016	0000114334	DAVID RASMUSSEN	231.56
4/7/2016	0000002098	DAVIS, JAMEY L	92.00
4/7/2016	0000001389	DELGADO, ANNA L	269.00
4/7/2016	0000006932	DICKINSON, DEBORAH	295.10
4/7/2016	0000004214	DISALVIO, LAURA B	103.60
4/7/2016	0000006178	DOAN, JAMES L	140.70
4/7/2016	0000016077	DODGEN, NIKKI LYNN	102.50
4/7/2016	0000003177	DORRIS, AMY R	251.64
4/7/2016	0000101371	DOUGLAS LYNN SMITH	60.00
4/7/2016	0000011751	DUNAVIN, DORISA DENISE	170.40
4/7/2016	0000002131	DUNN, KIMBERLY A	207.90
4/7/2016	0000005203	DURNFORD, REBECCA MICHELLE	44.50
4/7/2016	0000002134	DUVAL, DAWN M	457.69
4/7/2016	0000017671	EBELL, YVETTE	156.00
4/7/2016	0000114143	EDWARD FLORES	60.00
4/7/2016	0000015277	ELAM, SHARON JOY	173.00
4/7/2016	0000002143	ESPARZA, ANA B	34.50
4/7/2016	0000003051	FOMBY III, WILLIAM B	509.34
4/7/2016	0000013167	FORTENBERRY, SAMANTHA RAYE	102.28
4/7/2016	0000000693	FRAZER, JEFF C	44.50
4/7/2016	0000015243	FRIDAY, NIKKI C	325.00
4/7/2016	0000011242	FROST, MARGARET	68.20
4/7/2016	0000003455	GABEL, TRACI C	47.00
4/7/2016	0000003866	GERALD, LOY M	110.16
4/7/2016	0000011244	GIBSON, BARBARA	325.00
4/7/2016	0000003414	GILES, LINDA W	126.60
4/7/2016	0000013671	GILMORE, JEFFERY DAUNTE	87.50
4/7/2016	0000002327	GOEN, BETSY G	135.90
4/7/2016	0000007119	GOLLADAY, AMANDA A	96.00
4/7/2016	0000009450	GOMEZ, CHRISTINA	131.48
4/7/2016	0000016957	GOSE, DANA ANNETTE	65.07
4/7/2016	0000006886	GOSSETT, DEBORAH F	83.20
4/7/2016	0000014900	GRACE, ANDREA L	76.50
4/7/2016	0000007390	GREEN, MEGAN PAIGE	293.50
4/7/2016	0000100786	GREG LINLEY	100.00
4/7/2016	0000109973	GREGORY L. SEAY	60.00



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Date	Vendor Number	Vendor Name	Amount
4/7/2016	0000016147	GRIFFIN,DEVIN D	188.00
4/7/2016	0000004065	GRIFFIN,SHERYL W	134.10
4/7/2016	0000013304	GUEVARA,MARCIAL	213.50
4/7/2016	0000010923	HALE,JENNIFER LESLIE	141.35
4/7/2016	0000014406	HAMBY,TERESA ELIZABETH	226.95
4/7/2016	0000106043	HAPPY STATE BANK	300.00
4/7/2016	0000001911	HARDISTY,AMY L	610.18
4/7/2016	0000003502	HARE,KRYSTAL D	16.18
4/7/2016	0000012466	HAUSEN,BENJAMIN JOE	144.00
4/7/2016	0000015204	HEAD,AMANDA B	74.70
4/7/2016	0000013940	HERNANDEZ,MARIO MATTHEW	2,455.83
4/7/2016	0000013966	HERNANDEZ,OLGA	58.86
4/7/2016	0000000938	HIGH-PREMPEH,SYLVIA J	214.21
4/7/2016	0000000285	HILL,DONNA K	974.50
4/7/2016	0000013258	HINOJOSA,NOHELIA	54.00
4/7/2016	0000007424	HOEKSEMA,BRADLEY J	85.00
4/7/2016	0000003910	HOFFMAN,ROSEMARIE C	54.50
4/7/2016	0000002623	HOLLAND,LISA CAROL	59.40
4/7/2016	0000013442	HOOKER,KEENAN JAMES	175.60
4/7/2016	0000000474	HOPKINS,JANITA S	64.20
4/7/2016	0000006016	HUDSPETH,KELLY S	92.00
4/7/2016	0000001986	HULEN,GAYLA J	176.00
4/7/2016	0000000755	HUNT,KIMBERLY A	71.20
4/7/2016	0000005542	HURTT,ADRIENNE J	135.60
4/7/2016	0000002450	HUSEMAN,TERESA A	40.26
4/7/2016	0000106689	JACKIE FOWLER	115.00
4/7/2016	0000111101	JAMES F. LOWDER II	100.00
4/7/2016	0000003327	JANKE,KRISTA K	81.07
4/7/2016	0000113809	JIMMY GAUNA	112.00
4/7/2016	0000000261	JOHNSON,ANDREW	450.00
4/7/2016	0000003148	JOHNSON,JEANIE	249.50
4/7/2016	0000114336	JONATHON BERRETTINI	217.75
4/7/2016	0000000404	JONES,MELANIE H	655.60
4/7/2016	SINGLE	JONG SAYASITH	18.04
4/7/2016	0000113475	JOSEPH A LOPEZ	100.00
4/7/2016	0000100993	KARL SMITH	150.00
4/7/2016	0000113843	KEITH MCCORKLE	105.00
4/7/2016	0000000238	KENDRICK,SANDRA L	64.00
4/7/2016	0000014954	KENNEDY,LAUREN RENEE	8.64
4/7/2016	0000006434	KENNEDY,SHAWN T	49.00
4/7/2016	0000000753	KERLEY,DELANA F	161.60
4/7/2016	0000003707	KILLEN,BARBARA A	486.60
4/7/2016	0000005256	KINCAID,TAMMY K	24.41
4/7/2016	0000001667	KUEMPEL,GAY N	206.50
4/7/2016	0000009813	LAWRENCE,ANGELA D	76.00
4/7/2016	0000013662	LEWIS,GINA R	140.70
4/7/2016	0000004909	LIMON-MIRELES,DALIA	915.39



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Date	Vendor Number	Vendor Name	Amount
4/7/2016	0000017702	LOAN,TIMOTHY J	22.36
4/7/2016	0000111039	LONE STAR HOLDING LLC	3.80
4/7/2016	0000001853	LOOMIS,DOUGLAS D	647.75
4/7/2016	0000004301	LOPEZ,DAVID B	58.87
4/7/2016	0000002964	LOPEZ,NORMA E	125.10
4/7/2016	0000013654	LOPEZ,VERONICA	158.77
4/7/2016	0000004393	LOVE,BRIAN S	153.06
4/7/2016	0000009416	LUGO,ALISHA N	274.33
4/7/2016	0000000518	MANCHEE,DAVID B	81.00
4/7/2016	0000007380	MANCHEE,JOHN M	18.00
4/7/2016	0000016970	MARTIN,BRANDT ALAN	420.27
4/7/2016	0000009531	MATUZA,MATHEW CLARK	144.00
4/7/2016	0000012589	MCCORD,JONATHAN	333.88
4/7/2016	0000008623	MCDONALD,KATE L	132.40
4/7/2016	0000007434	MCELROY,HOLLY MELISSA	111.20
4/7/2016	0000003321	MCFARLAND,JERRY B	126.00
4/7/2016	0000003362	MCFARLAND,MARY B	85.64
4/7/2016	0000014959	MCHUGH,JENAE MICHELLE	190.00
4/7/2016	0000002848	MCKINNEY,JENNIFER L	86.50
4/7/2016	0000015389	MERKER,JUDY L	60.16
4/7/2016	0000113927	MICHAEL COTE	150.00
4/7/2016	0000114184	MICHAEL GOODSON	115.00
4/7/2016	0000002989	MINCHEW,DANA E	121.56
4/7/2016	0000001485	MIRELES,KARLA C	71.50
4/7/2016	0000010719	MONTANA,JENNIFER LAUREN	61.90
4/7/2016	0000001802	MOORE,CAREY DONN	123.31
4/7/2016	0000000021	MOORE,GEORGE F	47.50
4/7/2016	0000002867	MOORE,STANLEY C	202.50
4/7/2016	0000012572	MORRIS,CLIFTON B	69.00
4/7/2016	0000005961	MOYA,SHEVON R	149.60
4/7/2016	0000011630	NEWKIRK,TINA GEORGETTE	339.12
4/7/2016	0000001061	NIPP JR,GERALD	99.50
4/7/2016	0000009281	NORMAN,LETA ANNE	306.90
4/7/2016	0000009314	NUCKOLS,BRITNI DRIGGERS	57.00
4/7/2016	0000007978	OLIVER,AMY DANELLE	112.00
4/7/2016	0000006132	OLSON,JOEL W	76.00
4/7/2016	0000008548	ORTEGA,LAURIE LYNN	48.50
4/7/2016	0000006109	OWEN,LARRY M	98.00
4/7/2016	0000009330	OWENS III,CHARLES M	524.20
4/7/2016	0000001690	OZBUN,CHRISTI L	39.00
4/7/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	39.99
4/7/2016	0000013417	PARKER,WENDY ELYN	36.00
4/7/2016	0000010260	PARSONS,LINDSAY ERIN	102.84
4/7/2016	0000006377	PEEK,MATTHEW L	20.19
4/7/2016	0000002116	PENNINGTON,SUE A	172.20
4/7/2016	0000007243	PHILLIPS JR,GLENN ROYSE	82.13
4/7/2016	0000003885	PHILLIPS,KEVIN L	44.00



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Date	Vendor Number	Vendor Name	Amount
4/7/2016	000004826	PORTER,HELEN L	133.90
4/7/2016	000000403	POTTS,LORI DIANE	128.79
4/7/2016	000004462	POWELL,KAY J	21.15
4/7/2016	0000016202	PRICKETT,ERIN MELISSA	168.10
4/7/2016	0000007519	PULLIAM,LAWANA G	123.42
4/7/2016	0000002203	QUINTANILLA,CARA	114.00
4/7/2016	0000110365	RAFAEL QUILES	300.00
4/7/2016	0000000979	RAMIREZ,EVA J	25.92
4/7/2016	0000001413	RATLIFF,JULIE A	418.50
4/7/2016	0000010559	RENTERIA,JASMINE CHANICE	55.60
4/7/2016	0000113740	RICARDO RODRIGUEZ	50.00
4/7/2016	0000101953	RICK STONE	115.00
4/7/2016	0000114322	RICKY SANCHEZ	112.00
4/7/2016	0000114335	ROBERT (BOB) SCHLINKMAN	228.77
4/7/2016	0000014337	ROBERTS,KRISTY LEIGH	60.30
4/7/2016	0000008945	RODRIGUEZ,CHRISTAL LYNN	56.70
4/7/2016	0000017577	RODRIGUEZ,CORISSA LEIGH	47.96
4/7/2016	0000009358	ROE,DEBBIE LYNN	27.50
4/7/2016	0000007976	ROEDER,LINDA KAY	47.50
4/7/2016	0000100056	ROOSEVELT JACKSON	115.00
4/7/2016	0000113924	SAM HOUSTON STATE UNIVERSITY	750.00
4/7/2016	0000001541	SAMPLE,GINGER G	66.10
4/7/2016	0000001423	SCHWEITZER,KATHY F	394.43
4/7/2016	0000003226	SEGURA,BRENDA G	80.60
4/7/2016	0000003308	SHINALL,LAUREN E	301.72
4/7/2016	0000005700	SICOLA,ALEXANDER J	46.71
4/7/2016	0000113704	SIDNEY THERIOT JR	100.00
4/7/2016	0000005633	SIMPSON,JEARLYN R	168.00
4/7/2016	0000000493	SIMPSON,NANCY C	63.51
4/7/2016	0000002790	SIMPSON,SAMMY L	163.56
4/7/2016	0000016225	SKIDMORE,DUSTIN WILLIAM	150.00
4/7/2016	0000001936	SMILEY,DAVID R	42.50
4/7/2016	0000011958	SOLEYJACKS,RODOLFO CORNELIO	120.00
4/7/2016	0000009564	SPRAY,TISHA A	71.50
4/7/2016	0000010326	SRADER,CHRISTI LOU	14.99
4/7/2016	0000001926	STEEN,SAMUEL L	145.00
4/7/2016	0000016875	STENNIS,JILL K	63.20
4/7/2016	0000000393	STICH,DEBORAH J	30.35
4/7/2016	0000003472	STRILEY,TRACY D	127.44
4/7/2016	0000002876	TATUM,CHRIS E	801.56
4/7/2016	0000006909	TEICHMANN,SHANNON LYNN	184.57
4/7/2016	0000001286	THOMAS,JACQUELINE M	86.50
4/7/2016	0000011311	TIJERINA,JOE	123.00
4/7/2016	0000106752	TRAVIS JESSE GOEN	84.15
4/7/2016	0000010682	TREVINO,MELINDA	216.47
4/7/2016	0000017149	TROWBRIDGE,DONNA JUNE	54.00
4/7/2016	0000104043	TSCPA CPE FOUNDATION INC	1,600.00



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Date	Vendor Number	Vendor Name	Amount
4/7/2016	0000014726	TWING,ELAINE J	3.00
4/7/2016	0000014977	UFFORD,TIM J	98.80
4/7/2016	0000104167	UNITED PARCEL SERVICE	110.87
4/7/2016	0000002094	URTON,SHAWN W	133.80
4/7/2016	0000011706	VENCES,ANGIE KAY	45.00
4/7/2016	0000110621	VIRGINIA A DOWD	340.00
4/7/2016	0000011286	WAGNER,LORRAINE	99.50
4/7/2016	0000104220	WEST TEXAS A AND M UNIVERSITY	6,930.00
4/7/2016	0000004095	WHITE,LISA A	118.64
4/7/2016	0000015396	WHITEHEAD,JEAN E	43.14
4/7/2016	0000002216	WIER,ELISABETH C	216.90
4/7/2016	0000014326	WILKERSON,JENNIFER DIANE	165.46
4/7/2016	0000003221	WILLIAMS,PETRA R	688.00
4/7/2016	0000007543	WILLIAMSON,MELISSA M	191.36
4/7/2016	0000003151	WILSON,JO B	35.92
4/7/2016	0000004469	WINN,CAROL ANN	68.77
4/7/2016	0000012150	WOODINGTON,ALLISON ANNE	722.00
4/7/2016	0000007546	WORSHAM,LAURA J	37.50
4/7/2016	0000001956	WRESTLEY,SUE E	107.20
4/7/2016	0000009874	WRIGHT,CHELSEA DAWN	894.00
4/7/2016	0000009383	WRIGHT,RONNIE L	65.00
4/7/2016	0000101524	WTAMU EDUCATION ON DEMAND	990.00
4/7/2016	0000010724	YEAGER,MYRUM LYNN	96.00
4/7/2016	SINGLE	YESENIA NIETO	40.00
4/7/2016	0000007963	YOUNG,LORA K	85.60
4/10/2016	0000108559	A TO Z TIRE & BATTERY	859.02
4/10/2016	0000103647	ABC BLUEPRINTS	394.37
4/10/2016	0000109027	ABC COMPANIES	15,147.87
4/10/2016	0000108693	ABRASIVE PRODUCTS and EQUIPMENT, LLC	39.23
4/10/2016	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	588.93
4/10/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	12,014.18
4/10/2016	0000103200	ALLIED SUPPLY	263.99
4/10/2016	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	1,900.89
4/10/2016	0000100472	AMARILLO ALLIED MACHINE AND WELDING, II	245.01
4/10/2016	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	1,287.62
4/10/2016	0000112603	AMARILLO BATTERY & GOLF CARS	396.65
4/10/2016	0000103254	AMARILLO BOLT	1,051.02
4/10/2016	0000103279	AMARILLO COLLEGE	1,690.00
4/10/2016	0000103314	AMARILLO FLOOR CO	761.20
4/10/2016	0000101622	AMARILLO INTERPRETER SERVICE	140.00
4/10/2016	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	110.57
4/10/2016	0000103427	AMARILLO PLUMBING SUPPLY INC	283.07
4/10/2016	0000106179	AMARILLO QUALITY BLINDS	592.00
4/10/2016	0000103740	AMARILLO WINAIR CO.	662.38
4/10/2016	0000103505	AMARILLO WINNELSON	6,981.01
4/10/2016	0000106443	AMERIPRIDE SERVICES, INC.	444.35
4/10/2016	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	66.00



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4/10/2016	0000100449	APEX TECHNICAL SERVICES, INC.	475.00
4/10/2016	0000103966	APPLE INC	1,143.14
4/10/2016	0000108528	AQUAONE	178.22
4/10/2016	0000104017	ARMSTRONG MEDICAL INDUSTRIES	830.20
4/10/2016	0000114154	AUSTIN ELEVATOR COMPANY, LLC	82.50
4/10/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	1,277.48
4/10/2016	0000108034	B & W BATTERY CO.	189.95
4/10/2016	0000112987	B&J WELDING SUPPLY LTD	3,254.19
4/10/2016	0000100191	BARNES & NOBLE BOOKSELLERS	339.30
4/10/2016	0000108135	BATTERIES PLUS	53.99
4/10/2016	0000110297	BEARPORT PUBLISHING	537.10
4/10/2016	0000114118	BEVERLY CHURCHILL	25.00
4/10/2016	0000100899	BILLS AUTO GLASS	425.00
4/10/2016	0000100029	BINSWANGER GLASS CO.	215.97
4/10/2016	0000108940	BIO CORPORATION	260.04
4/10/2016	0000104408	BLICK ART MATERIALS	978.70
4/10/2016	0000100555	BOLCHAZY-CARDUCCI PUBLISHERS, INC.	101.31
4/10/2016	0000104482	BOUND TO STAY BOUND BOOKS INC	6,177.05
4/10/2016	0000113931	BRIGHTBYTES INC	12,672.00
4/10/2016	0000104272	BSN SPORTS INC.	2,555.97
4/10/2016	0000100172	C C EDUCATIONAL MATERIALS, LLC	70.20
4/10/2016	0000110145	CANATXX WATER TECHNOLOGY	145.00
4/10/2016	0000113769	CAPROCK GIRLS SOCCER BOOSTER CLUB	250.00
4/10/2016	0000100693	CAPSTONE PRESS, INC	895.50
4/10/2016	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	2,473.70
4/10/2016	0000103109	CASTERS OF AMARILLO INC	50.50
4/10/2016	0000101005	CDW GOVERNMENT, INC.	111,974.59
4/10/2016	0000104143	CENVEO	4,679.13
4/10/2016	0000108780	CHILDREN'S PLUS, INC.	2,754.27
4/10/2016	0000112974	CHRISTINA L CHASE	230.00
4/10/2016	0000113747	CITY OF AMARILLO	11.10
4/10/2016	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	7,985.00
4/10/2016	0000101020	CLARK SECURITY PRODUCTS INC	72.00
4/10/2016	0000110544	CLAUDELLE WRIGHT	1,810.00
4/10/2016	0000102664	COMPUTER POWER SOLUTIONS OF IL	15,200.00
4/10/2016	0000103165	CONNIE' S ALTERATIONS NUMBER 1	252.80
4/10/2016	0000103181	COURTESY SIGNS LLC	122.50
4/10/2016	0000100891	CULLIGAN OF AMARILLO	142.80
4/10/2016	0000100294	D & H DISTRIBUTING	1,410.75
4/10/2016	0000103219	DATA PROJECTIONS INC	1,770.97
4/10/2016	0000103120	DEALERS ELECTRICAL SUPPLY	476.43
4/10/2016	0000112059	DEARBORN NATIONAL	82,618.35
4/10/2016	0000100828	DELL MARKETING, L P	12,011.86
4/10/2016	0000100220	DEPCO, LLC	491.30
4/10/2016	0000102586	DOCUMENT SHREDDING & STORAGE	50.00
4/10/2016	0000103433	DON HARRINGTON DISCOVERY CENTER	11,596.44
4/10/2016	0000114291	DOWN SYNDROME EDUCATION USA	315.48



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Date	Vendor Number	Vendor Name	Amount
4/10/2016	0000101188	EAI EDUCATION	25.15
4/10/2016	0000105321	ECOLAB EQUIPMENT CARE	2,171.98
4/10/2016	0000113943	EDTECH TEAM, INC.	837.00
4/10/2016	0000110096	ELLIOTT ELECTRIC SUPPLY	3,631.57
4/10/2016	0000103310	ENTERPRISE RENT-A-CAR	3,940.98
4/10/2016	0000103295	ETA HAND2MIND	183.60
4/10/2016	0000103317	EVERETT'S PLUMBING SUPPLY	28.54
4/10/2016	0000114073	EXPRESS PRESS	856.30
4/10/2016	0000114195	FAMILY LEADERSHIP INC	550.00
4/10/2016	0000103334	FERGUSON ENTERPRISES INC NO 480	172.14
4/10/2016	0000111375	FIKE'S TRANSMISSION SPECIALISTS LLC	510.28
4/10/2016	0000113026	FIRST STUDENT	358,991.86
4/10/2016	0000103340	FISHER SCIENTIFIC COMPANY	5,968.33
4/10/2016	0000114178	FIX IN A ZIP LLC	1,345.00
4/10/2016	0000103344	FLINN SCIENTIFIC INC	5,380.53
4/10/2016	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	12,878.02
4/10/2016	0000100874	FORDE FERRIER	800.00
4/10/2016	0000100788	FRANKLIN COVEY	1,618.70
4/10/2016	0000107371	GARETH STEVENS PUBLISHING	947.65
4/10/2016	0000114308	GARY M DENNIS	599.75
4/10/2016	0000104781	GENE MESSER FORD	993.21
4/10/2016	0000100213	GENERAL WHOLESALE SUPPLY INC	92.70
4/10/2016	0000103399	GOODHEART WILLCOX PUBLISHER	404.56
4/10/2016	0000103401	GOPHER	1,273.30
4/10/2016	0000103404	GRAHAM DATA SUPPLIES, LLC	242.78
4/10/2016	0000103405	GRAINGER	4,029.77
4/10/2016	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	207.08
4/10/2016	0000103408	GRAYBAR	112.14
4/10/2016	0000107796	GRIMES AND ASSOCIATES	3,831.25
4/10/2016	0000100602	HARCOURT OUTLINES INC	809.08
4/10/2016	0000103434	HARRINGTON LIBRARY CONSORTIUM	343.00
4/10/2016	0000103441	HAWKINS TRAILER	194.40
4/10/2016	0000112644	HEDGEHOG LEARNING	420.90
4/10/2016	0000103452	HEINEMANN	118.25
4/10/2016	0000103455	HERFF JONES INC	46.42
4/10/2016	0000103468	HOAREL SIGN CO	6,604.20
4/10/2016	0000103486	HOWELL SAND COMPANY INC	1,112.00
4/10/2016	0000107649	IDENT-A-KID SERVICES OF AMERICA	472.38
4/10/2016	0000103504	INDECO SALES	162.00
4/10/2016	0000102566	INTERIM HEALTHCARE OF WEST TEX	10,735.81
4/10/2016	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	308.50
4/10/2016	0000101125	J & E WHOLESALE FLORAL CO INC	302.94
4/10/2016	0000103798	J W PEPPER AND SON INC	426.78
4/10/2016	0000106748	J.L. SMITH & CO.	64.20
4/10/2016	0000102530	JARRETT PUBLISHING COMPANY	613.80
4/10/2016	0000109593	JIMS MUFFLER AND RADIATOR	42.00
4/10/2016	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	51.90



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Date	Vendor Number	Vendor Name	Amount
4/10/2016	0000103552	KAPLAN EARLY LEARNING COMPANY	1,138.41
4/10/2016	0000114078	KARAN SHOMAKER	700.00
4/10/2016	0000110911	KB RECYCLING LLC.	7,585.00
4/10/2016	0000112224	KLEEN-AIR	3,365.28
4/10/2016	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	48,536.20
4/10/2016	0000114024	KRUNOSLAV KUPRESANIN	1,181.00
4/10/2016	0000103579	L & J LAUNDRY	16,496.92
4/10/2016	0000103589	LAKESHORE LEARNING MATERIALS	227.92
4/10/2016	0000110287	LD PRODUCTS	2,580.39
4/10/2016	0000114318	LEA BAUMERT	60.00
4/10/2016	0000101756	LEARNING A-Z	199.95
4/10/2016	0000103600	LENNOX INDUSTRIES, INC.	87,780.00
4/10/2016	0000102541	LESLIE KIT CARTER	380.00
4/10/2016	0000100165	LONE STAR BALLET	500.00
4/10/2016	0000114309	LONE STAR CHESS LLC	30.00
4/10/2016	0000102689	LOWES	4,361.84
4/10/2016	0000107836	LUBER BROS. INC.	485.22
4/10/2016	0000108335	M & A TECHNOLOGY	1,136.50
4/10/2016	0000103638	MARCO PRODUCTS, INC	169.59
4/10/2016	0000103641	MARSH ELECTRIC	2,055.78
4/10/2016	0000107939	MARTHA ANN CONKLING	250.00
4/10/2016	0000103645	MASTER-E-NETWORKS	10,640.00
4/10/2016	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	2,956.32
4/10/2016	0000107018	MICHAEL C JOHNSON	350.00
4/10/2016	0000100479	MICHAEL K LISTER	1,200.00
4/10/2016	0000103677	MILLER PAPER & PACKAGING CO.	74.92
4/10/2016	0000109481	MINNESOTA COMPUTERS CORPORATION	125.00
4/10/2016	0000110840	MORRIS PUBLISHING GROUP	2,948.16
4/10/2016	0000103690	MORRISON SUPPLY CO	76.91
4/10/2016	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	1,234.44
4/10/2016	0000113928	NAPA AUTO PARTS	1,048.61
4/10/2016	0000103701	NASCO	3,856.62
4/10/2016	0000110288	NORTHWEST INSULATION CO., INC	22.54
4/10/2016	0000102327	O'REILLY'S AUTO PARTS	383.66
4/10/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	36,549.38
4/10/2016	0000104178	OHIO STATE UNIVERSITY	220.00
4/10/2016	0000100330	OLD PAL CORPORATION	1,800.00
4/10/2016	0000103758	ORIENTAL TRADING COMPANY, INC.	1,213.20
4/10/2016	0000103450	ORMSON HEARING HEALTH CARE	4,800.00
4/10/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	503.76
4/10/2016	0000104885	PARKHILL, SMITH & COOPER, INC.	4,054.81
4/10/2016	0000103789	PAXTON PATTERSON	224.94
4/10/2016	0000103834	PEARSON EDUCATION	58.38
4/10/2016	0000110609	PEDIATRIC OPHTHALMOLOGY OF THE PANH/	18.00
4/10/2016	0000101460	PERIPOLE, INC.	155.10
4/10/2016	0000101116	PETROLEUM TRADERS CORPORATION	18,649.21
4/10/2016	0000101241	PIONEER VALLEY BOOKS	16,414.94



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4/10/2016	0000109174	PITTER PATER PETS	25.02
4/10/2016	0000101618	PLAINECELLO INC	42.00
4/10/2016	0000102017	POCKET NURSE, INC.	2,189.41
4/10/2016	0000101412	PPG ARCHITECTURAL FINISHES	6,334.34
4/10/2016	0000114219	PRIME SYSTEM	4,995.00
4/10/2016	0000100557	PROFESSIONAL TURF PRODUCTS, LP	7,295.51
4/10/2016	0000103850	PROFFITTS LAWN & LEISURE LTD	1,452.28
4/10/2016	0000111040	PROGRESS TESTING INC.	2,895.00
4/10/2016	0000103855	PUBLIC STEEL INC	859.05
4/10/2016	0000103864	RBC MUSIC COMPANY INC	619.00
4/10/2016	0000103337	REALLY GOOD STUFF INC	522.81
4/10/2016	0000112021	RED APPLE RESOURCES	4,129.80
4/10/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	170.14
4/10/2016	0000103890	REIDS APPLIANCE & TOOL SERVICE	291.00
4/10/2016	0000104848	REPUBLIC SERVICES	81.76
4/10/2016	0000103895	RESOURCES FOR READING	237.12
4/10/2016	0000113600	RETAIL COMMERCIAL SPECIALTY FLOORING	9,026.55
4/10/2016	0000113639	RICKIE L DANIELS	129.24
4/10/2016	0000100225	RICOH USA, INC	88.43
4/10/2016	0000103633	ROBERT MADDEN INC	520.00
4/10/2016	0000106154	ROCHESTER 100, INC.	125.00
4/10/2016	0000104188	SARGENT-WELCH	220.18
4/10/2016	0000103939	SCHOLASTIC INC	21,195.25
4/10/2016	0000100266	SCHOLASTIC MAGAZINES	3,137.04
4/10/2016	0000103942	SCHOLASTIC TESTING SERVICE INC	1,730.36
4/10/2016	0000100362	SCHOOL HEALTH CORPORATION	16.47
4/10/2016	0000100661	SCHOOL MATE	570.00
4/10/2016	0000100831	SCHOOL NURSE SUPPLY INC	37.45
4/10/2016	0000103945	SCHOOL SPECIALTY INC.	5,507.09
4/10/2016	0000100815	SCRAP PROCESSING COMPANY	921.57
4/10/2016	0000103959	SEALE-AMERSON LUMBER	56.94
4/10/2016	0000110594	SHEARER SUPPLY, INC	263.91
4/10/2016	0000103986	SHI GOVERNMENT SOLUTIONS, INC.	4,598.40
4/10/2016	0000108027	SHIFFLER EQUIPMENT SALES INC	2,569.05
4/10/2016	0000101330	SITONE LANDSCAPE SUPPLY	535.43
4/10/2016	0000103841	SKTR INC.	5,437.52
4/10/2016	0000113569	SOUTHERN TIRE MART	115.00
4/10/2016	0000101291	SOUTHWEST STRINGS	50.97
4/10/2016	0000100393	SPECIALTY SUPPLY	969.50
4/10/2016	0000111951	STARLA'S CREATIVE TEACHING TIPS	333.83
4/10/2016	0000114284	STOCK BUILDING SUPPLY	4,193.20
4/10/2016	0000113305	SUNSET CHURCH OF CHRIST	150.00
4/10/2016	0000104136	TARPLEY MUSIC COMPANY	1,619.98
4/10/2016	0000104052	TASCOSA OFFICE MACHINES	2,241.92
4/10/2016	0000104964	TEACHER'S DISCOVERY	434.97
4/10/2016	0000100579	TECH SALES, LTD	1,092.01
4/10/2016	0000104842	TENNANT COMPANY	97.60



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Date	Vendor Number	Vendor Name	Amount
4/10/2016	0000104085	TEXAS BEARING CO OF AMARILLO	502.44
4/10/2016	0000113186	TEXAS IRRIGATION SUPPLY LLC	52.00
4/10/2016	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	2,057.15
4/10/2016	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	44.00
4/10/2016	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	4,830.00
4/10/2016	0000109517	THE CREATIVE COMPANY	528.55
4/10/2016	0000105779	THE HON COMPANY	2,790.02
4/10/2016	0000103605	THE LIBRARY STORE INC	501.79
4/10/2016	0000103786	THE PARENT INSTITUTE	59.50
4/10/2016	0000109883	THOMAS REDI-MIX CO, INC.	1,686.50
4/10/2016	0000113589	TIM COCHRAN TENNIS	250.00
4/10/2016	0000107945	TURNAROUND SCHOOLS	1,284.00
4/10/2016	0000111586	TWILLA WOOLSEY	405.00
4/10/2016	0000113454	UIL DISTRICT 2-6A	679.00
4/10/2016	0000100850	UIL DISTRICT 3-5A	487.25
4/10/2016	0000104155	UIL REGION I	9,750.00
4/10/2016	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	66,815.94
4/10/2016	0000113559	UNITED LABORATORIES INC	1,201.54
4/10/2016	0000104072	UNITED REFRIGERATION INC	44.86
4/10/2016	0000113491	V.P. IMAGING, INC.	5,700.00
4/10/2016	0000113577	VECTOR CONCEPTS INC	2,471.75
4/10/2016	0000104196	VERNIER SOFTWARE	4,673.70
4/10/2016	0000101010	VIRCO INC	6,039.07
4/10/2016	0000108553	VISION SERVICE PLAN	78.00
4/10/2016	0000114106	VRC BUILDERS, LLC	95.60
4/10/2016	0000105888	WAGNER SUPPLY COMPANY	307.30
4/10/2016	0000104210	WARD'S SCIENCE	2,903.87
4/10/2016	0000101078	WASTE WRANGLERS	464.30
4/10/2016	0000104218	WEST MUSIC	1,388.41
4/10/2016	0000103352	WESTAIR - PRAXAIR DIST. INC	313.02
4/10/2016	0000101640	WESTERN EQUIPMENT, LLC	1,310.48
4/10/2016	0000109568	WESTEX DOCUMENT, INC.	1,170.00
4/10/2016	0000104233	WHIT CO	19.50
4/10/2016	0000104235	WHITNEY RUSSELL PRINTERS INC	69.00
4/10/2016	0000109752	WINDSHIELDS UNLIMITED INC.	250.00
4/10/2016	0000100825	WOODBURN PRESS	2,385.69
4/10/2016	0000104204	WT SERVICES, INC.	195.00
4/10/2016	0000104267	ZIP PRINT	55.00
4/14/2016	0000002899	AGUILAR,MARCELLA V	44.50
4/14/2016	0000011832	ALLEN-SIMS,SUSAN DEDRA	137.51
4/14/2016	0000103328	AMARILLO HIGH ACTIVITY FUND	660.00
4/14/2016	0000009029	ANDERSON,ELISSA L	24.15
4/14/2016	0000003652	ANDERSON,MARK S	74.40
4/14/2016	0000004360	ARAGON,CARLOS	291.50
4/14/2016	0000104944	AT&T MOBILITY	96.73
4/14/2016	0000103306	ATMOS ENERGY	58,531.01
4/14/2016	0000000852	BACA,GENEVIEVE M	205.00



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Date	Vendor Number	Vendor Name	Amount
4/14/2016	000008774	BARBER,KRISTI G	309.70
4/14/2016	000004233	BARKER,JANICE L	226.70
4/14/2016	000003675	BARLOW,GLENDA G	67.20
4/14/2016	000006115	BARNES,SANDRA K	6.21
4/14/2016	000000526	BARTON,AMY L	273.90
4/14/2016	000001621	BISHOP,DAVID L	292.68
4/14/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	538,418.10
4/14/2016	000003394	BOHRER,SHERRY A	128.00
4/14/2016	0000017593	BONGERS,CHRISTOPHER CH	47.70
4/14/2016	0000002781	BONJOUR,GAY L	1,052.44
4/14/2016	0000002800	BOWEN,DARLA E	74.00
4/14/2016	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	405.00
4/14/2016	0000003800	BOYD,LISA GAY	100.75
4/14/2016	0000015242	BRANTLEY,KRISSY MANON	200.80
4/14/2016	0000004468	BRAZILLE,JACKIE A	20.15
4/14/2016	0000011100	BROOKS,NORMA J	108.50
4/14/2016	0000006073	BROWN,DANIEL P	202.00
4/14/2016	0000002590	BROWN,WILLIE E	48.00
4/14/2016	0000014105	BRUNER,ANNETTE J	94.32
4/14/2016	0000001203	BUCHENAU,PATRICIA RILEY	1,141.30
4/14/2016	0000108217	CANYON EAGLE BOOSTER CLUB	3,100.00
4/14/2016	0000001412	CAPETILLO,YOLANDA D	582.00
4/14/2016	SINGLE	CARRIE MOORE	190.00
4/14/2016	0000010349	CARROLL,GREGORY A	14.83
4/14/2016	0000016189	CARROLL,RACHEL DEANNE	168.00
4/14/2016	0000003775	CARTER,CYNTHIA K	20.76
4/14/2016	0000000307	CEARLOCK,DEVIA D	58.37
4/14/2016	0000013900	CHAMBERS,KEVIN B	38.97
4/14/2016	0000010329	CHAVIRA ROSALES,JENNIFER NICOLE	82.40
4/14/2016	SINGLE	CHRIS SIERRA	30.00
4/14/2016	0000101779	CHRISTOPHER SHEFFIELD	80.00
4/14/2016	0000000038	CHRZANOWSKI,MARIA J	809.80
4/14/2016	0000103133	CITY OF AMARILLO	88,670.81
4/14/2016	0000003595	COBB,CHARLA L	64.05
4/14/2016	0000114111	CRAIG COTHRIN	300.00
4/14/2016	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	690.00
4/14/2016	0000009266	CROUCH,BRITTANY NICOLE	450.00
4/14/2016	0000016259	DACHILLE,CAROLYN ANN	121.39
4/14/2016	0000004444	DARNELL,BECKY L	69.60
4/14/2016	0000016587	DELEON,ANDREA MARIE	148.10
4/14/2016	0000007518	DENNY,MELLESA G	154.40
4/14/2016	0000017052	DOBROWOLSKY,KRISTINA NADIA	847.99
4/14/2016	0000003177	DORRIS,AMY R	171.45
4/14/2016	0000000290	DUNSTAN,SANDI A	63.10
4/14/2016	0000007400	DWYER,JOE C	89.60
4/14/2016	0000017671	EBELL,YVETTE	104.00
4/14/2016	0000114341	EDGAR PEREZ	80.00



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4/14/2016	0000004134	ELLIS,MARY A	310.00
4/14/2016	0000012632	ERRINGTON,MICHELLE SUZANNE	212.49
4/14/2016	0000013423	ESCOE,SARA WYLIE	293.95
4/14/2016	0000002143	ESPARZA,ANA B	122.00
4/14/2016	0000103323	FANNIN MIDDLE SCHOOL ACTIVITY FUND	165.00
4/14/2016	0000000484	FELTON,MELINDA B	103.60
4/14/2016	0000003407	FINCHER,JANET C	250.89
4/14/2016	0000008816	FLORES,PERLA C	156.27
4/14/2016	0000003611	FOUNTAIN,STANLEY K	438.32
4/14/2016	0000014159	FRYE,JENNIFER R	42.50
4/14/2016	0000003284	FUNCK,VICKIE L	68.47
4/14/2016	0000008441	GABEL,SERENA MARIE	46.50
4/14/2016	0000003455	GABEL,TRACI C	47.00
4/14/2016	0000002273	GALT,BRIA P	90.20
4/14/2016	0000010295	GARRETT,BRITTANI D	26.24
4/14/2016	0000015283	GIBSON,DAVID F	40.00
4/14/2016	0000009289	GOMEZ,ERIC J	77.45
4/14/2016	0000001500	GOMEZ,VIRGINIA	158.77
4/14/2016	0000004477	GONZALES,BEVERLY A	163.50
4/14/2016	0000012547	GRAY,CHARLES E	9.80
4/14/2016	0000003442	GREEN,EUNICE	148.10
4/14/2016	0000007255	GREEN,WESLEE E	79.84
4/14/2016	0000000564	GRIMINGER,AMY R	132.30
4/14/2016	0000010578	GROOMS,KRISTI M	58.25
4/14/2016	0000000029	GUARDINO,ALFRED J	93.00
4/14/2016	0000001283	HAMBRICK,ROSE A	97.50
4/14/2016	0000014406	HAMBY,TERESA ELIZABETH	126.33
4/14/2016	0000002023	HARE,LINDA S	201.00
4/14/2016	0000009682	HARGROVE,KELSI MAE	112.00
4/14/2016	0000001456	HARRIS,STACEY L	12.98
4/14/2016	0000001262	HARRIS,WENDY R	169.76
4/14/2016	0000010021	HARWELL,REBECCA ANN	182.40
4/14/2016	0000009255	HEFLEY,JUSTIN JERRY	1,094.71
4/14/2016	0000001418	HERBERT,DEBRA J	124.96
4/14/2016	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	111.99
4/14/2016	0000013940	HERNANDEZ,MARIO MATTHEW	140.91
4/14/2016	0000000868	HILL,DARIA A	57.50
4/14/2016	0000001484	HILL,JULIE BETH	65.70
4/14/2016	0000001993	HOLLOWAY,DEBBIE S	55.18
4/14/2016	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	113.92
4/14/2016	0000001096	HOWARD,KARLA K	258.12
4/14/2016	0000001970	HUDGINS,GLENN P	151.20
4/14/2016	0000003438	HUDGINS,PAMELA K	274.00
4/14/2016	0000003623	HUGHES,SYLVIA A	212.00
4/14/2016	0000001986	HULEN,GAYLA J	500.00
4/14/2016	0000001063	HUNNICUTT,ALAN L	998.30
4/14/2016	0000101180	INTERNATIONAL BACCALAUREATE ORGANIZ	7,928.00



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Date	Vendor Number	Vendor Name	Amount
4/14/2016	000003203	IVEY,KEITHA L	625.00
4/14/2016	0000114137	JASMINE SIMS	164.85
4/14/2016	0000010400	JENKINS,JAMES R	108.00
4/14/2016	SINGLE	JESSICA HOWELL	50.00
4/14/2016	0000003523	JETT,SHANNA DENAE	285.96
4/14/2016	0000100130	JOEL D YOUNG	160.00
4/14/2016	0000114280	JOHN CHAPMAN	40.00
4/14/2016	0000114340	JOHN JUDGE	218.40
4/14/2016	0000016299	JOHNSON,TRACIE DAWN	152.60
4/14/2016	0000001940	KANALLY,SHATERA A	78.80
4/14/2016	SINGLE	KENDRA WILLIAMS	90.00
4/14/2016	0000015282	KRIEG,LAUREN ALYSSIA	114.70
4/14/2016	0000003564	KYLE,MOLLY K	42.75
4/14/2016	0000001473	LACKEY,KIMBERLY K	1,078.56
4/14/2016	0000003057	LAMBRIGHT,SUE E	156.78
4/14/2016	0000006631	LAUGHTER,ASHLEY A	1,023.22
4/14/2016	0000011160	LEWIS,DONA	155.52
4/14/2016	0000005004	LEWIS,ELIZABETH R	142.50
4/14/2016	0000002397	LLOYD,JONATHAN A	623.50
4/14/2016	0000001853	LOOMIS,DOUGLAS D	974.80
4/14/2016	0000003718	LUEB,JODI L	113.60
4/14/2016	0000009220	LUTHER,KALLI	206.50
4/14/2016	0000113732	MANDY DAVIDSON	114.32
4/14/2016	0000001306	MAPLES,RUTH E	187.20
4/14/2016	0000114310	MARIO A LOPEZ	85.00
4/14/2016	SINGLE	MARTHA O AINSLIE	10.00
4/14/2016	0000004082	MARTINEZ,ELAINE DOROTHY	32.40
4/14/2016	0000012502	MAXFIELD,SHERILYN JILL	70.00
4/14/2016	0000011263	MAYO,GEORGE T	122.00
4/14/2016	0000012589	MCCORD,JONATHAN	65.00
4/14/2016	0000004252	MCLAUGHLIN,JANICE L	79.16
4/14/2016	0000000724	MCMURRY,JILL C	497.50
4/14/2016	0000003508	MILLER,ANGELA A	494.30
4/14/2016	0000012160	MILLER,SHELBI RAE	152.50
4/14/2016	0000002989	MINCHEW,DANA E	29.68
4/14/2016	0000114222	MINNIE SALINAS	210.82
4/14/2016	0000004543	MONTES,PETRA G	31.86
4/14/2016	0000014150	MOORE,HALEN VALENZA	19.66
4/14/2016	0000002867	MOORE,STANLEY C	797.50
4/14/2016	0000001253	MORGAN,KERRY M	120.00
4/14/2016	0000000729	MOTT,CHERYL R	314.81
4/14/2016	0000015783	MOUNTS,WARREN C	222.00
4/14/2016	0000003007	NEAGLE,LENN A K	71.20
4/14/2016	0000004283	NEWMAN,HEATHER R	737.03
4/14/2016	0000105580	NORMAN CRAWFORD	115.00
4/14/2016	0000009281	NORMAN,LETA ANNE	17.45
4/14/2016	0000007978	OLIVER,AMY DANELLE	57.60



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4/14/2016	0000003933	OLSON,DENISE R	2,160.00
4/14/2016	0000009736	OLSON,VALARIE GAIL	3.51
4/14/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	119.85
4/14/2016	0000001218	PARSELLS,JANA K	62.78
4/14/2016	0000001020	PATTERSON,SANDRA K	172.20
4/14/2016	0000006377	PEEK,MATTHEW L	21.24
4/14/2016	0000003621	PENKA,EUGENIA G	227.21
4/14/2016	0000001785	PEREZ,DORA P	150.82
4/14/2016	0000000623	PILLION,JASON T	450.00
4/14/2016	0000015388	POPE,KRISANDRA J	100.44
4/14/2016	0000013355	PORCARI,PHILIP S	135.40
4/14/2016	0000004826	PORTER,HELEN L	684.48
4/14/2016	0000016202	PRICKETT,ERIN MELISSA	159.89
4/14/2016	0000110365	RAFAEL QUILES	300.00
4/14/2016	0000101778	RAFAEL TOBY GARCIA	87.50
4/14/2016	0000014762	RAHMANI,ABDUL RAHMAN	41.31
4/14/2016	0000011684	RAMOS,CARMEN ELIZABETH	573.33
4/14/2016	0000001249	RAMOS,LAURA A	66.96
4/14/2016	SINGLE	REBECCA PAGE	90.00
4/14/2016	0000001865	RENEGAR,MISTY D	82.32
4/14/2016	0000001019	ROBERTSON-BAKER,VIRGINIA L	264.00
4/14/2016	0000008945	RODRIGUEZ,CHRISTAL LYNN	50.00
4/14/2016	0000003496	RODRIGUEZ,MARIA T	68.80
4/14/2016	0000009358	ROE,DEBBIE LYNN	24.75
4/14/2016	0000003074	ROLLER,JEFF D	18.32
4/14/2016	0000100056	ROOSEVELT JACKSON	115.00
4/14/2016	0000002390	ROSE,BETHANY L	270.00
4/14/2016	0000000677	ROSS,WYNN N	107.00
4/14/2016	0000012617	ROWLEY,KATIE MICHELLE	863.13
4/14/2016	0000005265	RUIZ,JOSEPH J	51.80
4/14/2016	0000103929	SAGE PUBLICATIONS INC	9,786.00
4/14/2016	0000006657	SANCHEZ,CHARIS NOEL	343.00
4/14/2016	0000010125	SANDOVAL JR,MOISES	4,915.40
4/14/2016	0000113904	SANDRA WEATHERMAN	340.20
4/14/2016	0000003592	SCHRADER,CYNTHIA KAREN	37.78
4/14/2016	0000015419	SELF,STARLETTE S	159.46
4/14/2016	0000014860	SENA,NATASHA THERESE	76.52
4/14/2016	0000017000	SHILL,MEGAN KATE	98.00
4/14/2016	0000001466	SHIPMAN,DUSTI L	36.99
4/14/2016	0000002387	SINGLETON,CYNTHIA D	184.99
4/14/2016	0000011280	SMALLWOOD,JOYCE L	138.00
4/14/2016	0000014091	STAVENHAGEN,CHANCIE L	223.13
4/14/2016	0000114331	STEVEN R POLLARD	50.00
4/14/2016	0000017565	STROBEL,BRETT DANIEL	47.96
4/14/2016	0000002885	SWANSON,KIM J	144.00
4/14/2016	0000000384	SYRIBOUTH,PHOUVANH	143.60
4/14/2016	0000101076	THE COLLEGE BOARD	1,900.00



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4/14/2016	000008101	THIESSEN,BRADLEY K	1,153.00
4/14/2016	0000017744	THOMAS,ALEXANDRIA ELIZABETH	43.20
4/14/2016	0000002205	THOMASON,GARY W	134.40
4/14/2016	0000113738	TIEASHA COLLINS BELL	167.53
4/14/2016	0000005760	TOUCHSTONE,SHELIA K	73.80
4/14/2016	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	135.00
4/14/2016	0000001966	TREVINO,BERTHA	140.60
4/14/2016	0000010682	TREVINO,MELINDA	418.00
4/14/2016	0000014726	TWING,ELAINE J	37.37
4/14/2016	0000104167	UNITED PARCEL SERVICE	36.94
4/14/2016	0000103235	VALERO MARKETING AND SUPPLY COMPANY	598.32
4/14/2016	0000015397	VINYARD,BROOKE A	266.50
4/14/2016	0000003055	WALKER,WADE D	190.91
4/14/2016	0000001167	WALLACE,SHARY A	48.00
4/14/2016	0000009232	WATSON,SYBIL ANNE	179.80
4/14/2016	0000000338	WEBB,DENYA PAIGE	697.60
4/14/2016	0000004930	WEBB, TIFFANY MICHELLE	891.09
4/14/2016	0000010195	WEST,DANA RANEE	885.06
4/14/2016	0000014326	WILKERSON,JENNIFER DIANE	793.88
4/14/2016	0000003928	WITTLAKE,SHARI K	415.93
4/14/2016	0000000417	WOMACK,BRADFORD L	491.98
4/14/2016	0000012073	WORD,KRISTEN LYNN	37.15
4/14/2016	0000009874	WRIGHT,CHELSEA DAWN	213.16
4/14/2016	0000101524	WTAMU EDUCATION ON DEMAND	2,970.00
4/14/2016	0000017547	WYATT,MALLORY LYNNE	47.70
4/14/2016	0000003303	YOCK,JULIE K	575.50
4/21/2016	0000100236	AACAL ACTIVITY FUND	150.00
4/21/2016	0000007511	ADKINS,KELLI D	91.30
4/21/2016	0000000164	ALLEN,GREGORY L	70.50
4/21/2016	0000015286	ALLEN,MADISON C	204.00
4/21/2016	0000002459	AMBERS,CHRESTA JACQUELINE	51.70
4/21/2016	0000003652	ANDERSON,MARK S	771.22
4/21/2016	0000000548	ARIAS,JOE J	211.66
4/21/2016	0000004108	ATKINSON,KAREN L	745.39
4/21/2016	0000017440	AUSTIN,BRENDA GAYLE	54.54
4/21/2016	0000001090	AYRES,NIKKI D	95.35
4/21/2016	0000004233	BARKER,JANICE L	676.50
4/21/2016	0000005499	BAUGHMAN,BETSY	502.37
4/21/2016	0000113680	BEN ARBUCKLE	50.00
4/21/2016	0000113489	BENJAMIN D VELASQUEZ	231.64
4/21/2016	0000002803	BENTLEY,KIMBERLY A	170.33
4/21/2016	0000001526	BIARD,ROBERT S	126.40
4/21/2016	0000000005	BLANCHARD,PATRICIA L	234.50
4/21/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	512,371.65
4/21/2016	0000006507	BOLIN,DANA L	491.00
4/21/2016	0000004317	BOYD,BONNIE L	128.00
4/21/2016	0000001421	BRAZEL,ALLEN R	48.18



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Date	Vendor Number	Vendor Name	Amount
4/21/2016	0000108931	BROOKS BARFIELD	60.00
4/21/2016	0000012538	BROWN,JASON J	132.30
4/21/2016	0000009503	BROWN,LYNN H	611.20
4/21/2016	0000002548	BRYANT,TIMOTHY L	85.50
4/21/2016	0000001203	BUCHENAU,PATRICIA RILEY	20.90
4/21/2016	0000004878	BUCKLEY,JUDITH M	135.90
4/21/2016	0000013674	CAMARATA,SHANA MARIE	82.00
4/21/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	159.00
4/21/2016	0000113492	CARL SMITH	100.00
4/21/2016	0000001439	CHANDLER,WESLEY H	45.00
4/21/2016	0000104735	CHARLES C CURL	60.00
4/21/2016	0000013728	CHEEK,CHARLENE M	46.40
4/21/2016	0000001695	CHRISTIAN,PATRICIA A	871.97
4/21/2016	0000114055	CHRISTOPHER A KOENIG	150.00
4/21/2016	0000114316	CHRISTOPHER THOMPSON	100.00
4/21/2016	0000000038	CHRZANOWSKI,MARIA J	97.80
4/21/2016	0000103133	CITY OF AMARILLO	253.22
4/21/2016	0000003595	COBB,CHARLA L	45.43
4/21/2016	0000007470	COMBS,CATHERINE MARIE	1,975.47
4/21/2016	0000017096	COPELAND,HALEY MICHELLE	209.00
4/21/2016	0000105380	COURTNEY LOWRANCE	60.00
4/21/2016	0000114111	CRAIG COTHRIN	300.00
4/21/2016	0000114271	CRAIG STIDHAM	149.45
4/21/2016	0000107460	DEBBIE ROBERTS	115.00
4/21/2016	0000114157	DEBRA J SKINNER	200.00
4/21/2016	0000002200	DEOTTE,JOHN	104.40
4/21/2016	0000002536	DOMINGUEZ,TONY S	95.50
4/21/2016	0000101371	DOUGLAS LYNN SMITH	60.00
4/21/2016	0000014960	DOWNER,HEATHER CRISTIN	180.00
4/21/2016	0000004845	DRAKE,KAYLYN MICHELLE	351.54
4/21/2016	0000002697	EAVES,PATTISUE	275.99
4/21/2016	0000017671	EBELL,YVETTE	57.60
4/21/2016	0000113943	EDTECH TEAM, INC.	279.00
4/21/2016	0000114143	EDWARD FLORES	150.00
4/21/2016	0000014354	ELLERY,BENJAMIN J	36.00
4/21/2016	0000001635	ESTEP,JERRY L	500.00
4/21/2016	0000000198	FAIRCHILD,DOUGLAS L	132.90
4/21/2016	0000111277	FERNANDO MARTINEZ	115.00
4/21/2016	0000003567	FISHER,SHARRI E	111.90
4/21/2016	0000012274	FOLLINS II,JEFFREY E	134.60
4/21/2016	0000114006	FRANKLIN SCOTT FLOW	731.72
4/21/2016	0000013365	GARCIA,ALINA RENEE	147.50
4/21/2016	0000007275	GREENHOUSE,LISA N	108.64
4/21/2016	0000100786	GREG LINLEY	120.00
4/21/2016	0000113424	GREGORY DON MOORE	60.00
4/21/2016	0000109973	GREGORY L. SEAY	60.00
4/21/2016	0000000029	GUARDINO,ALFRED J	171.20



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4/21/2016	000000895	HARRISON,JEANNE S	45.60
4/21/2016	0000001478	HAZELWOOD,MARY S	159.00
4/21/2016	0000003274	HENDERSON,KAREN K	88.00
4/21/2016	0000017041	HENDERSON,STEFFANIE ANN	154.80
4/21/2016	0000005783	HERNANDEZ,LUIS DAVID	65.50
4/21/2016	0000000024	HERR,JOYCE M	87.20
4/21/2016	0000000285	HILL,DONNA K	71.00
4/21/2016	0000001484	HILL,JULIE BETH	86.50
4/21/2016	0000001649	HOLDER,LILLIE H	125.50
4/21/2016	0000001993	HOLLOWAY,DEBBIE S	99.94
4/21/2016	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	423.00
4/21/2016	0000012996	ICKLES,CHRISTOPHER W	1,106.16
4/21/2016	0000106689	JACKIE FOWLER	345.00
4/21/2016	0000015090	JACKSON,ENEDINA	120.50
4/21/2016	0000017560	JACOBS,JAYSHAWN MARCUS	78.40
4/21/2016	0000104597	JAY TROSPER	50.00
4/21/2016	0000104407	JEROME GODFREY	136.00
4/21/2016	0000003157	JESTER,RICHARD D	1,251.93
4/21/2016	0000113809	JIMMY GAUNA	70.00
4/21/2016	0000003180	JOHNSON,SUZANNE M	590.11
4/21/2016	0000009325	JOHNSTON,JEANA KAY	211.86
4/21/2016	0000100993	KARL SMITH	60.37
4/21/2016	0000109498	KEITH HOELTING	171.30
4/21/2016	0000011156	KIRK,JAY L	24.50
4/21/2016	0000015708	KNOBLOCH,ANNE H	133.00
4/21/2016	0000000174	LANCASTER,JAN H	517.95
4/21/2016	0000009813	LAWRENCE,ANGELA D	187.50
4/21/2016	0000014077	LEDGERWOOD,CHRISTIE L	158.77
4/21/2016	0000004813	LEWIS,BRIAN L	844.97
4/21/2016	0000002397	LLOYD,JONATHAN A	54.00
4/21/2016	0000017591	LOPEZ ARROYO,ADRIANA	378.80
4/21/2016	0000000492	LOWERY,DANA K	738.50
4/21/2016	0000004096	MANCHEE,HEATHER M	100.00
4/21/2016	0000006726	MARES,AMY M	123.10
4/21/2016	0000011261	MARTIN,KAY C	107.50
4/21/2016	0000005911	MAYS,BRITTNEY M	37.38
4/21/2016	0000015185	MCCABE,LIZABETH G	301.01
4/21/2016	0000008200	MCCREE,DUSTIN D	68.09
4/21/2016	0000107266	MICHAEL CHARLES FOWLER	240.00
4/21/2016	0000113927	MICHAEL COTE	150.00
4/21/2016	0000114184	MICHAEL GOODSON	115.00
4/21/2016	0000000021	MOORE,GEORGE F	112.50
4/21/2016	0000011686	MORENO,JEREMY RAY	21.00
4/21/2016	0000011967	MORMAN,JAMES DEWARD	77.70
4/21/2016	0000013339	MORRISON,KELLY RAE	436.92
4/21/2016	0000015783	MOUNTS,WARREN C	42.50
4/21/2016	0000004024	MUDROCH,JOAN R	125.00



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4/21/2016	000007063	MUNKRES,DELORES FAYE	1,048.85
4/21/2016	000005792	MURGUIA,LLUVIA G	131.00
4/21/2016	000009271	NACHTIGALL,CHASITY D	165.00
4/21/2016	0000015413	NATIVIDAD,JESSICA	4.49
4/21/2016	000009281	NORMAN,LETA ANNE	9.68
4/21/2016	000006132	OLSON,JOEL W	45.00
4/21/2016	000008284	ORTEGA,PAUL GILBERT	132.30
4/21/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	100.00
4/21/2016	0000015166	PAN,JENNIFER D	110.90
4/21/2016	0000016237	PATTERSON,OREL L	772.12
4/21/2016	000004341	PAXTON,ANGELA	1,000.00
4/21/2016	000006377	PEEK,MATTHEW L	28.20
4/21/2016	000004443	PERKINS,REBECCA J	262.80
4/21/2016	000007383	PULLIAM,ALFRED LYNN	136.62
4/21/2016	000002203	QUINTANILLA,CARA	115.00
4/21/2016	0000110365	RAFAEL QUILES	150.00
4/21/2016	0000102171	RANDY CARPENTER	50.00
4/21/2016	0000003739	REYNOSO,MARTHA I	268.69
4/21/2016	0000113740	RICARDO RODRIGUEZ	50.00
4/21/2016	0000101953	RICK STONE	185.00
4/21/2016	000006241	ROBINSON,LINDY G	104.00
4/21/2016	0000010371	ROCKHOLT,LAURA A	72.00
4/21/2016	0000010932	RODRIGUEZ,MARTHA	1,000.00
4/21/2016	000007976	ROEDER,LINDA KAY	50.00
4/21/2016	0000104301	ROGER ALLEN	60.00
4/21/2016	0000110405	RONNIE W ALLEN	100.00
4/21/2016	0000000095	ROOT,HEATHER E	156.80
4/21/2016	000004527	ROSS,JENIFER LEA	1,578.15
4/21/2016	000002006	ROUSSET,MARIA C	132.10
4/21/2016	0000012617	ROWLEY,KATIE MICHELLE	320.80
4/21/2016	000005699	ROY,LAJUANA M	45.60
4/21/2016	000002164	SAMBERSON,CAROLYN S	307.10
4/21/2016	000004801	SANDLIN,AMANDA R	64.10
4/21/2016	0000016794	SCHWARTZ,MEGAN H	511.00
4/21/2016	0000014860	SENA,NATASHA THERESE	58.00
4/21/2016	000008076	SEXTON,KRISTEL M	1,033.44
4/21/2016	0000113704	SIDNEY THERIOT JR	100.00
4/21/2016	0000010968	SIHANOURAJ,LIANG DARAPHONE	54.00
4/21/2016	0000011278	SIMPSON,SHARON	91.00
4/21/2016	0000011198	SMITH,DONNA M	222.20
4/21/2016	0000011199	SMITH,DORA F	49.00
4/21/2016	0000010003	SMITH,JENNIFER R	318.00
4/21/2016	0000001691	SMITH,VIRGINIA G	88.80
4/21/2016	0000017274	STEPHENS,JENNIFER R	228.50
4/21/2016	0000114331	STEVEN R POLLARD	50.00
4/21/2016	0000114162	STUART RAYMOND SMITH	200.00
4/21/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	1,750.00



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4/21/2016	0000104398	TERRY FROST	60.00
4/21/2016	0000008101	THIESSEN,BRADLEY K	827.53
4/21/2016	0000111030	THOMAS JAREND ALLEN (TJ)	100.00
4/21/2016	0000011311	TIJERINA,JOE	123.00
4/21/2016	0000006979	TIMMONS,MICAH M	289.98
4/21/2016	0000100282	TODD ALVEY	345.00
4/21/2016	0000109885	TONY ALLEN	62.96
4/21/2016	0000009908	TOURK,STEFANIE LEEANN	54.00
4/21/2016	0000106752	TRAVIS JESSE GOEN	78.40
4/21/2016	0000006024	TREJO,CARMEN	71.00
4/21/2016	0000000463	TREVINO,CINDI D	478.74
4/21/2016	0000010682	TREVINO,MELINDA	952.03
4/21/2016	0000114233	TYSON R GREGORY	96.00
4/21/2016	0000104167	UNITED PARCEL SERVICE	37.96
4/21/2016	0000002094	URTON,SHAWN W	137.60
4/21/2016	0000010931	VASQUEZ,MISTY KAY	158.77
4/21/2016	0000011215	WALDROP,NEDRA	152.00
4/21/2016	0000013385	WALKER,LATITIA GAYLE	95.50
4/21/2016	0000003055	WALKER,WADE D	881.46
4/21/2016	0000000617	WARD,BILLY F	75.40
4/21/2016	0000014692	WATSON,EMILEE A	15.92
4/21/2016	0000100496	WAYNE BERNIER	57.78
4/21/2016	0000014333	WEAKS,LESLEE C	115.00
4/21/2016	0000005620	WELCH,JESS A	723.43
4/21/2016	0000010195	WEST,DANA RANEE	1,049.78
4/21/2016	0000003797	WHITLOW,SANDRA H	1,355.28
4/21/2016	0000014995	WILCOX,JESSICA DAWN	523.97
4/21/2016	0000014326	WILKERSON,JENNIFER DIANE	1,142.50
4/21/2016	0000106256	WILLIAM BAILEY	60.00
4/21/2016	0000002844	WILLIAMS,AMBER R	38.88
4/21/2016	0000013373	WILLIAMS,MOLLY E	70.95
4/21/2016	0000015431	WILLIS,DAVID WAYNE	515.98
4/21/2016	0000101524	WTAMU EDUCATION ON DEMAND	990.00
4/21/2016	0000104005	XCEL ENERGY	138,135.93
4/25/2016	0000103673	A & D BOOKSTORE AND SUPPLY	1,227.91
4/25/2016	0000108559	A TO Z TIRE & BATTERY	617.26
4/25/2016	0000109027	ABC COMPANIES	6,506.49
4/25/2016	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	5,202.85
4/25/2016	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	870.96
4/25/2016	0000103106	AFFILIATED FOODS INC	149.37
4/25/2016	0000105354	AFFINITI	248.00
4/25/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	962.64
4/25/2016	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	1,924.84
4/25/2016	0000100472	AMARILLO ALLIED MACHINE AND WELDING, II	372.80
4/25/2016	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	105.02
4/25/2016	0000112603	AMARILLO BATTERY & GOLF CARS	269.85
4/25/2016	0000103254	AMARILLO BOLT	199.06



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4/25/2016	0000102228	AMARILLO BRANCH NAACP #6151	500.00
4/25/2016	0000103279	AMARILLO COLLEGE	1,799.65
4/25/2016	0000101622	AMARILLO INTERPRETER SERVICE	1,065.00
4/25/2016	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	404.65
4/25/2016	0000106179	AMARILLO QUALITY BLINDS	659.00
4/25/2016	0000103445	AMARILLO SAFE AND KEY	88.00
4/25/2016	0000103505	AMARILLO WINNELSON	855.26
4/25/2016	0000106443	AMERIPRIDE SERVICES, INC.	337.40
4/25/2016	0000111798	ANDYMARK INC.	3,251.63
4/25/2016	0000103966	APPLE INC	442.00
4/25/2016	0000108528	AQUAONE	109.32
4/25/2016	0000104017	ARMSTRONG MEDICAL INDUSTRIES	1,231.68
4/25/2016	0000100193	ASSOCIATED SUPPLY CO.INC.	1,459.84
4/25/2016	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
4/25/2016	0000114154	AUSTIN ELEVATOR COMPANY, LLC	3,400.00
4/25/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	638.55
4/25/2016	0000112987	B&J WELDING SUPPLY LTD	1,753.85
4/25/2016	0000100191	BARNES & NOBLE BOOKSELLERS	2,749.61
4/25/2016	0000108135	BATTERIES PLUS	221.95
4/25/2016	0000103556	BEN E KEITH CO	255.76
4/25/2016	0000104309	BEST BUY GOV/ED LLC	199.99
4/25/2016	0000100029	BINSWANGER GLASS CO.	2,107.56
4/25/2016	0000104408	BLICK ART MATERIALS	2,044.06
4/25/2016	0000104482	BOUND TO STAY BOUND BOOKS INC	7,479.47
4/25/2016	0000104832	BOX TALENT, INC.	1,600.00
4/25/2016	0000104637	BUCKS SPORTING GOODS	25,332.55
4/25/2016	0000112026	BUSINESS MUSIC, INC.	448.00
4/25/2016	0000110608	BWI-DALLAS/FT. WORTH	7,943.90
4/25/2016	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	130.03
4/25/2016	0000101005	CDW GOVERNMENT, INC.	47,232.80
4/25/2016	0000104143	CENVEO	6,733.68
4/25/2016	0000108780	CHILDREN'S PLUS, INC.	2,288.75
4/25/2016	0000100167	CHILDS WORLD	1,135.10
4/25/2016	0000113751	CHRISTOPHER M HONEA	600.00
4/25/2016	0000109233	CINTAS CORPORATION #491	69.55
4/25/2016	0000103267	CITY OF AMARILLO	2,044.00
4/25/2016	0000113747	CITY OF AMARILLO	85.50
4/25/2016	0000110544	CLAUDELL WRIGHT	3,687.00
4/25/2016	0000103151	COCA COLA REFRESHMENTS	540.48
4/25/2016	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	75,306.72
4/25/2016	0000103165	CONNIE' S ALTERATIONS NUMBER 1	64.50
4/25/2016	0000109709	CONTINENTAL FLOORING COMPANY	7,815.00
4/25/2016	0000103181	COURTESY SIGNS LLC	179.20
4/25/2016	0000106973	CROWN TROPHY	9.95
4/25/2016	0000103203	CURRICULUM ASSOCIATES	3,470.69
4/25/2016	0000108690	CYBERSOFT TECHNOLOGIES, INC.	1,829.00
4/25/2016	0000100294	D & H DISTRIBUTING	3,578.70



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Date	Vendor Number	Vendor Name	Amount
4/25/2016	0000111985	DANIEL PAUL BAKER	200.00
4/25/2016	0000103219	DATA PROJECTIONS INC	412.50
4/25/2016	0000100828	DELL MARKETING, L P	430,453.71
4/25/2016	0000103227	DEMCO, INC.	153.00
4/25/2016	0000100220	DEPCO, LLC	1,416.99
4/25/2016	0000100843	DIAMOND BUSINESS SERVICES INC	599.00
4/25/2016	0000103246	DISCOUNT SCHOOL SUPPLY	260.80
4/25/2016	0000103248	DITCH WITCH UNDERCON INC	1,204.86
4/25/2016	0000102586	DOCUMENT SHREDDING & STORAGE	458.00
4/25/2016	0000100176	DON LEFEVRE	100.00
4/25/2016	0000108174	DUANE K CHAPMAN	2,000.00
4/25/2016	0000105321	ECOLAB EQUIPMENT CARE	711.24
4/25/2016	0000113943	EDTECH TEAM, INC.	2,152.00
4/25/2016	0000110096	ELLIOTT ELECTRIC SUPPLY	18,526.78
4/25/2016	0000108857	ENGLISH COLOR & SUPPLY, INC.	1,327.13
4/25/2016	0000103310	ENTERPRISE RENT-A-CAR	1,887.76
4/25/2016	0000102120	ERIC THOMAS RATH	200.00
4/25/2016	0000103317	EVERETT'S PLUMBING SUPPLY	120.18
4/25/2016	0000114073	EXPRESS PRESS	592.17
4/25/2016	0000114195	FAMILY LEADERSHIP INC	1,369.50
4/25/2016	0000103325	FAST SIGNS	258.66
4/25/2016	0000103326	FEDERAL EXPRESS	186.33
4/25/2016	0000113026	FIRST STUDENT	142,255.00
4/25/2016	0000102903	FISH PROS	674.99
4/25/2016	0000103340	FISHER SCIENTIFIC COMPANY	1,053.80
4/25/2016	0000114178	FIX IN A ZIP LLC	1,131.00
4/25/2016	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	10,357.04
4/25/2016	0000109150	G & K SERVICES	3,096.60
4/25/2016	0000103366	GALLS	200.89
4/25/2016	0000114308	GARY M DENNIS	861.34
4/25/2016	0000100090	GARY T GARNER	250.00
4/25/2016	0000104781	GENE MESSER FORD	1,261.44
4/25/2016	0000100213	GENERAL WHOLESALE SUPPLY INC	20.85
4/25/2016	0000113038	GEORGIA KAY PEETOOM	807.49
4/25/2016	0000114333	GINGER DENNEY	50.00
4/25/2016	0000100180	GOLDEN SPREAD COUNCIL	3,373.50
4/25/2016	0000105130	GOODMAN ENGRAVING	50.00
4/25/2016	0000103405	GRAINGER	4,574.63
4/25/2016	0000103408	GRAYBAR	255.38
4/25/2016	0000102449	GREATER SOUTHWEST MUSIC FESTIVAL	240.00
4/25/2016	0000107796	GRIMES AND ASSOCIATES	23,692.50
4/25/2016	0000103434	HARRINGTON LIBRARY CONSORTIUM	76.10
4/25/2016	0000103436	HARRIS COMMUNICATIONS	195.89
4/25/2016	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	20.00
4/25/2016	0000103481	HOUGHTON MIFFLIN HARCOURT	12,975.30
4/25/2016	0000103506	INDIAN JEWELERS SUPPLY CO	88.69
4/25/2016	0000103512	INSECT LORE	454.74



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Date	Vendor Number	Vendor Name	Amount
4/25/2016	0000102566	INTERIM HEALTHCARE OF WEST TEX	8,386.06
4/25/2016	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	1,200.00
4/25/2016	0000101180	INTERNATIONAL BACCALAUREATE ORGANIZ	206.09
4/25/2016	0000109300	INTERQUEST DETECTION CANINES OF NW TE	2,000.00
4/25/2016	0000101125	J & E WHOLESALE FLORAL CO INC	1,685.19
4/25/2016	0000103798	J W PEPPER AND SON INC	378.80
4/25/2016	0000113947	JAMES FRANCIS RAUSCHER	400.00
4/25/2016	0000110986	JAMES GARDNER	150.00
4/25/2016	0000113757	JERIMIAH MONTGOMERY	480.00
4/25/2016	0000109593	JIMS MUFFLER AND RADIATOR	56.00
4/25/2016	0000100832	KENDRICK OIL COMPANY	17,770.40
4/25/2016	0000109532	KINCAID COACH LINES INC.	8,694.00
4/25/2016	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	715,884.96
4/25/2016	0000103589	LAKESHORE LEARNING MATERIALS	11,687.20
4/25/2016	0000111502	LANGUAGE LINE SERVICES, INC	157.44
4/25/2016	0000110287	LD PRODUCTS	9,668.57
4/25/2016	0000101756	LEARNING A-Z	3,532.85
4/25/2016	0000106958	LEE'S SCHOOL SUPPLIES	129.90
4/25/2016	0000103600	LENNOX INDUSTRIES, INC.	359.78
4/25/2016	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	70.00
4/25/2016	0000102689	LOWES	3,086.97
4/25/2016	0000107836	LUBER BROS. INC.	127.17
4/25/2016	0000108335	M & A TECHNOLOGY	541.25
4/25/2016	0000106795	MARCH OF DIMES	300.00
4/25/2016	0000113776	MARKS PLUMBING PARTS	1,116.60
4/25/2016	0000103641	MARSH ELECTRIC	1,482.07
4/25/2016	0000104687	MASON CREST	606.50
4/25/2016	0000113920	MATHEMATICALLY MINDED	2,633.40
4/25/2016	0000103656	MEDCO SUPPLY	900.00
4/25/2016	0000111803	MICAH BRYAN	210.00
4/25/2016	0000113761	MICHAEL BUNN	600.00
4/25/2016	0000100655	MICROSOFT SERVICES	64,160.00
4/25/2016	0000103678	MILLER RADIATOR SERVICE INC	179.95
4/25/2016	0000109481	MINNESOTA COMPUTERS CORPORATION	25.00
4/25/2016	0000108763	MISTY PARR	2,640.00
4/25/2016	0000103684	MODERN SCHOOL SUPPLY	351.06
4/25/2016	0000114281	MOMENTUS SPORTS	149.97
4/25/2016	0000110840	MORRIS PUBLISHING GROUP	1,424.64
4/25/2016	0000103690	MORRISON SUPPLY CO	133.82
4/25/2016	0000101159	MPS	2,979.50
4/25/2016	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	5.32
4/25/2016	0000114327	MYSTERY SCIENCE	499.00
4/25/2016	0000103701	NASCO	165.91
4/25/2016	0000103736	NIMCO INC	57.95
4/25/2016	0000113846	NL INVESTMENTS, LLC	2,812.50
4/25/2016	0000110288	NORTHWEST INSULATION CO., INC	11.76
4/25/2016	0000104045	O C TANNER	28,103.51



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4/25/2016	0000102327	O'REILLY'S AUTO PARTS	7,285.80
4/25/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	60,006.68
4/25/2016	0000107995	OJD ENGINEERING INC	1,200.00
4/25/2016	0000105946	ORACLE AMERICA, INC.	28,203.24
4/25/2016	0000113224	ORANGEQC LLC	250.00
4/25/2016	0000103293	PANHANDLE EAR, NOSE, THROAT	231.23
4/25/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,087.13
4/25/2016	0000104885	PARKHILL, SMITH & COOPER, INC.	6,250.00
4/25/2016	0000101666	PC & MACEXCHANGE	730.00
4/25/2016	0000104904	PEARSON EDUCATION	219.96
4/25/2016	0000110609	PEDIATRIC OPHTHALMOLOGY OF THE PANH/	18.00
4/25/2016	0000103457	PERMA-BOUND	3,075.31
4/25/2016	0000100425	PETE'S GREENHOUSE	67.44
4/25/2016	0000102017	POCKET NURSE, INC.	233.81
4/25/2016	0000102168	POLK STREET UNITED METHODIST CHURCH	400.00
4/25/2016	0000103828	POSITIVE PROMOTIONS INC.	318.24
4/25/2016	0000101412	PPG ARCHITECTURAL FINISHES	3,065.29
4/25/2016	0000100341	PRECISION BUSINESS MACHINES INC.	1,069.47
4/25/2016	0000104782	PREMIER TRUCK GROUP	554.15
4/25/2016	0000114219	PRIME SYSTEM	890.00
4/25/2016	0000100557	PROFESSIONAL TURF PRODUCTS, LP	175.60
4/25/2016	0000103850	PROFFITTS LAWN & LEISURE LTD	1,983.31
4/25/2016	0000100526	RANDALL COUNTY TEXAS	3,793.17
4/25/2016	0000108588	READING READING BOOKS, LLC	276.38
4/25/2016	0000100351	REALITYWORKS	250.00
4/25/2016	0000103337	REALLY GOOD STUFF INC	154.25
4/25/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	10.00
4/25/2016	0000100558	REGION 4 ESC	306.00
4/25/2016	0000103890	REIDS APPLIANCE & TOOL SERVICE	47.00
4/25/2016	0000103895	RESOURCES FOR READING	103.77
4/25/2016	0000113585	ROBBIE'S SALES & DISTRIBUTION	35.75
4/25/2016	0000103905	ROCHESTER ARMORED CAR CO INC	9,725.80
4/25/2016	0000109959	ROMEO MUSIC INC	799.00
4/25/2016	0000113228	ROSEN PUBLISHING	2,017.80
4/25/2016	0000103919	ROYAL ARCHITECTURAL PRODUCTS	3,729.00
4/25/2016	0000103920	ROYAL GLASS OF AMARILLO INC	500.95
4/25/2016	0000103868	RSM BUILDERS SUPPLY INC	1,232.00
4/25/2016	0000101184	RUSS TEWELEIT	575.00
4/25/2016	0000103941	SCHOLASTIC BOOK FAIRS	1,901.59
4/25/2016	0000103939	SCHOLASTIC INC	15,161.31
4/25/2016	0000103942	SCHOLASTIC TESTING SERVICE INC	118.91
4/25/2016	0000100362	SCHOOL HEALTH CORPORATION	627.17
4/25/2016	0000103945	SCHOOL SPECIALTY INC.	8,440.10
4/25/2016	0000103957	SCOTTCO SERVICE CO INC	215,535.05
4/25/2016	0000100815	SCRAP PROCESSING COMPANY	216.79
4/25/2016	0000103959	SEALE-AMERSON LUMBER	1,132.40
4/25/2016	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00



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Date	Vendor Number	Vendor Name	Amount
4/25/2016	0000110594	SHEARER SUPPLY, INC	480.13
4/25/2016	0000113698	SKATETIME SCHOOL PROGRAMS	2,322.00
4/25/2016	0000103841	SKTR INC.	352.62
4/25/2016	0000104000	SOUTHWEST SALES PROMOTION	152.17
4/25/2016	0000112770	SP CONTROLS, INC.	60.00
4/25/2016	0000100393	SPECIALTY SUPPLY	210.72
4/25/2016	0000109218	STAGELIGHT, INC	2,045.69
4/25/2016	0000111915	STEPHANIE ANITA JUNG	140.00
4/25/2016	0000114077	STEPHEN RODRIGUEZ	480.00
4/25/2016	0000101351	STEVE WEBER	300.00
4/25/2016	0000111968	STEVEN BOHAM	50.00
4/25/2016	0000114284	STOCK BUILDING SUPPLY	6,638.09
4/25/2016	0000104136	TARPLEY MUSIC COMPANY	5,827.87
4/25/2016	0000104052	TASCOSA OFFICE MACHINES	44,887.62
4/25/2016	0000104059	TEACHER CREATED MATERIALS	1,250.66
4/25/2016	0000104964	TEACHER'S DISCOVERY	39.64
4/25/2016	0000104066	TEACHING SYSTEMS, INC	149.00
4/25/2016	0000100579	TECH SALES, LTD	859.43
4/25/2016	0000101468	TECHSMITH	1,798.00
4/25/2016	0000104842	TENNANT COMPANY	691.40
4/25/2016	0000104073	TEX-MEX SUPPLY, INC.	1,798.00
4/25/2016	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	486.00
4/25/2016	0000104095	TEXAS ELECTRONIC SUPPLY CORP	192.79
4/25/2016	0000102847	TEXAS INSTRUMENTS, INC.	52.80
4/25/2016	0000113186	TEXAS IRRIGATION SUPPLY LLC	37.05
4/25/2016	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	325.80
4/25/2016	0000104113	TEXAS SCENIC CO	170.00
4/25/2016	0000104124	TEXAS TECH UNIVERSITY	350.00
4/25/2016	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	6,330.00
4/25/2016	0000105779	THE HON COMPANY	5,801.83
4/25/2016	0000103646	THE MASTER TEACHER	373.00
4/25/2016	0000109883	THOMAS REDI-MIX CO, INC.	917.50
4/25/2016	0000113589	TIM COCHRAN TENNIS	1,125.00
4/25/2016	0000113484	TRANE U.S. INC.	512.00
4/25/2016	0000104155	UIL REGION I	13,125.00
4/25/2016	0000113559	UNITED LABORATORIES INC	415.11
4/25/2016	0000104072	UNITED REFRIGERATION INC	112.99
4/25/2016	0000113367	UNITRON U.S.	42.00
4/25/2016	0000104185	UPSTART	377.16
4/25/2016	0000104187	V & S INDUSTRIAL SUPPLY INC	5.08
4/25/2016	0000100873	VERITIV OPERATING COMPANY	1,195.00
4/25/2016	0000107858	VERIZON WIRELESS SERVICES LLC	7,570.83
4/25/2016	0000110621	VIRGINIA A DOWD	1,195.75
4/25/2016	0000108553	VISION SERVICE PLAN	53,537.32
4/25/2016	0000114106	VRC BUILDERS, LLC	4,161.37
4/25/2016	0000105888	WAGNER SUPPLY COMPANY	57,459.93
4/25/2016	0000101078	WASTE WRANGLERS	457.65



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4/25/2016	0000104219	WEST TEXAS BUILDERS SUPPLY	2,649.60
4/25/2016	0000103352	WESTAIR - PRAXAIR DIST. INC	228.40
4/25/2016	0000101640	WESTERN EQUIPMENT, LLC	897.26
4/25/2016	0000109568	WESTEX DOCUMENT, INC.	300.00
4/25/2016	0000104233	WHIT CO	172.75
4/25/2016	0000104235	WHITNEY RUSSELL PRINTERS INC	158.00
4/25/2016	0000104204	WT SERVICES, INC.	636.46
4/25/2016	0000104262	XEROX CORPORATION	6,891.90
4/25/2016	0000104267	ZIP PRINT	2,487.00
4/28/2016	0000007511	ADKINS,KELLI D	800.00
4/28/2016	0000000164	ALLEN,GREGORY L	69.00
4/28/2016	0000016163	ALLEN,SHELBY ANN	212.50
4/28/2016	0000108231	AMARILLO CHAPTER OF TAME	900.00
4/28/2016	0000103328	AMARILLO HIGH ACTIVITY FUND	1,740.00
4/28/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	3,611.94
4/28/2016	0000005626	ANDERSON,GARY L	116.00
4/28/2016	0000014345	ANTHONY,KATHARINE AMBER	484.00
4/28/2016	0000002677	ARMBRUSTER,DEBBIE D	620.50
4/28/2016	0000001165	ARNEY,APRIL R	55.00
4/28/2016	0000103306	ATMOS ENERGY	87.86
4/28/2016	0000000901	BAGOT,AUDREY G	80.30
4/28/2016	0000014507	BAIRD,KRISTIN SUSANNE	230.50
4/28/2016	0000004049	BARRETT,JAY LANDON	152.70
4/28/2016	0000000526	BARTON,AMY L	86.50
4/28/2016	0000001403	BEAGLES,SHARON E	197.60
4/28/2016	0000007767	BELL,TAMARA L	54.00
4/28/2016	0000008523	BELLAR,JAMES M	61.50
4/28/2016	0000113680	BEN ARBUCKLE	81.85
4/28/2016	0000111517	BEN CRUTCHFIELD	170.00
4/28/2016	0000003826	BERGERON,DARINDA R	240.60
4/28/2016	0000001526	BIARD,ROBERT S	318.60
4/28/2016	0000006337	BIGHAM,JOHN T	126.80
4/28/2016	0000001621	BISHOP,DAVID L	1,752.96
4/28/2016	0000012141	BISHOP,JERROD D	159.60
4/28/2016	0000003528	BISHOP,NELSON W	55.50
4/28/2016	0000006108	BLACK,LAURA M	72.00
4/28/2016	0000003190	BLACKSTEN,MARK J	140.70
4/28/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	467,398.22
4/28/2016	0000003394	BOHRER,SHERRY A	100.00
4/28/2016	0000015242	BRANTLEY,KRISSY MANON	41.91
4/28/2016	0000108931	BROOKS BARFIELD	60.00
4/28/2016	0000006073	BROWN,DANIEL P	409.00
4/28/2016	0000001203	BUCHENAU,PATRICIA RILEY	1,027.62
4/28/2016	0000004994	BYINGTON,SHEREENA A	46.06
4/28/2016	0000001439	CHANDLER,WESLEY H	111.50
4/28/2016	0000000948	CHAPMAN,DEBRA D	1,365.57
4/28/2016	0000104735	CHARLES C CURL	60.00



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4/28/2016	0000114055	CHRISTOPHER A KOENIG	64.32
4/28/2016	0000001127	CLARK,REBECCA A	47.50
4/28/2016	0000008812	CLAYTON,KARI G	20.44
4/28/2016	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	22,343.41
4/28/2016	0000007397	COPELAND,TAMRA D	64.00
4/28/2016	0000016263	CORDOVA,DANA LYNN	31.00
4/28/2016	0000004434	COWARD,BAMA L	2,185.41
4/28/2016	0000114111	CRAIG COTHRIN	300.00
4/28/2016	0000114271	CRAIG STIDHAM	94.56
4/28/2016	0000004379	CRAIG,LORI S	127.05
4/28/2016	0000013433	CREERY,ADAM OWEN	53.50
4/28/2016	0000017117	CRUMP IV,RODNEY BARTON	186.40
4/28/2016	0000006392	CULWELL,KATHERINE L	1,000.00
4/28/2016	0000114320	DAVID NEELEY	80.00
4/28/2016	0000008535	DAVIDSON,TERESA R	86.50
4/28/2016	0000008048	DAVIS,KELLY S	164.00
4/28/2016	0000107460	DEBBIE ROBERTS	70.00
4/28/2016	0000006987	DEEDS,ALICE M	77.91
4/28/2016	0000000615	DEMENT,MICHELE	79.50
4/28/2016	0000002200	DEOTTE,JOHN	76.00
4/28/2016	0000001697	DEVOE,RICHARD F	144.45
4/28/2016	0000013369	DIAZ,JULIE LYNN	127.20
4/28/2016	0000012674	DOMINGUEZ,MONIQUE ANNE	126.31
4/28/2016	0000003177	DORRIS,AMY R	135.00
4/28/2016	0000017379	DUDDING,RAINI VICTORIA	47.70
4/28/2016	0000004510	DWYER,ELIZABETH MCCALL	208.00
4/28/2016	0000007400	DWYER,JOE C	74.80
4/28/2016	0000004351	EASLEY,HILDA S	337.64
4/28/2016	0000114143	EDWARD FLORES	110.00
4/28/2016	0000003247	EDWARDS,BENNIE	350.20
4/28/2016	0000001047	ELLIOTT,JANET HOPPER	205.30
4/28/2016	0000002246	ESCAMILLA,ANGELENIA	102.40
4/28/2016	0000002543	ESCOBAR,KIM J	308.10
4/28/2016	0000008786	ESCOTO,NICHOLAS J	76.00
4/28/2016	0000013517	FINCHER,CONSTANCE HAGUE	103.23
4/28/2016	0000011122	FLANAGAN,BOBBY	56.70
4/28/2016	0000003092	FLEMING,KATHY ANN	412.50
4/28/2016	0000002187	FOGG,LORI M	56.70
4/28/2016	0000002140	FOLLIS,BETTY J	28.34
4/28/2016	0000006583	FORREST,NIKKI D	42.10
4/28/2016	0000001838	FREEMAN,MARY K	137.50
4/28/2016	0000002474	GAITAN,NOELIA	136.40
4/28/2016	0000002273	GALT,BRIA P	91.50
4/28/2016	0000004228	GILES,LAURA M	184.30
4/28/2016	0000004058	GLANCY-DITTO,MARGARET A	79.00
4/28/2016	0000009289	GOMEZ,ERIC J	964.36
4/28/2016	0000001500	GOMEZ,VIRGINIA	177.60



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4/28/2016	0000004153	GONZALEZ,SANDRA LORENA	1,257.44
4/28/2016	0000013401	GREEN,DEEANNA	22.00
4/28/2016	0000003993	GREEN,GWENDOLYN	101.60
4/28/2016	0000100786	GREG LINLEY	50.00
4/28/2016	0000015835	HAHMANN,STEPHANIE A	273.00
4/28/2016	0000106043	HAPPY STATE BANK	100.00
4/28/2016	0000000892	HARM,LANA D	172.50
4/28/2016	0000000358	HAROLD,JANA S	144.00
4/28/2016	0000000247	HARRIS,DONNA G	394.41
4/28/2016	0000011448	HARRIS,STEPHANIE A	164.16
4/28/2016	0000002780	HAYS,THELMA C	76.50
4/28/2016	0000003875	HEFLEY,DIANNE W	46.50
4/28/2016	0000011245	HELVEY,FRANK L	46.00
4/28/2016	0000013292	HENDERSHOTT,DESTINI SHEA	194.97
4/28/2016	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	51.61
4/28/2016	0000013940	HERNANDEZ,MARIO MATTHEW	484.59
4/28/2016	0000011138	HICKS,JACK C	41.85
4/28/2016	0000001098	HIGH,STACY L	2.50
4/28/2016	0000004223	HIGLEY,CHARLES S	1,174.67
4/28/2016	0000000868	HILL,DARIA A	74.52
4/28/2016	0000002668	HILL,DONNELL	46.90
4/28/2016	0000011251	HILLIARD,NORMA L	43.00
4/28/2016	0000011564	HOPPE,KELLY MICHELLE	1,132.74
4/28/2016	0000001227	HOYT,LESLIE D	173.21
4/28/2016	0000007381	HUGHES,ASHLEY M	263.00
4/28/2016	0000003623	HUGHES,SYLVIA A	143.97
4/28/2016	0000012324	HUNT,DAVID W	77.00
4/28/2016	0000004422	HUTCHINSON,KIMBERLY A	1,446.41
4/28/2016	0000011147	INGHAM,BETTIE	81.60
4/28/2016	0000104597	JAY TROSPER	200.00
4/28/2016	0000003523	JETT,SHANNA DENAE	547.29
4/28/2016	0000014305	JEWELL,HEATHER ANN	279.10
4/28/2016	0000113809	JIMMY GAUNA	230.00
4/28/2016	0000000221	JOHNSON,MYRA J	945.42
4/28/2016	0000001583	JONES,KHRISTI K	90.10
4/28/2016	0000012531	JONES,MINDY DAWN	88.50
4/28/2016	0000011540	JONES,RICKI L	139.00
4/28/2016	0000011151	JORDAN,FRANCES E	75.40
4/28/2016	0000013357	JOZA,DAVID MERRITT	745.09
4/28/2016	0000014964	KAPLAN,ALLYSON D	229.35
4/28/2016	0000004039	KAUFFMAN,TARA L	2,415.53
4/28/2016	0000013640	KEITH,KAYLEE ANNE	46.50
4/28/2016	0000017605	KELLEY,MEGAN RAE	47.70
4/28/2016	0000012326	KELLEY,ROSE A	144.00
4/28/2016	0000111014	KERRY HANEY	115.00
4/28/2016	0000004293	KERSHAW,SONYA K	86.50
4/28/2016	0000004413	KNEPP,SANDRA RACHELLE	260.00



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4/28/2016	000001035	KNIGHT,ERIN L	1,000.00
4/28/2016	0000011256	KORNEGAY,JANETT	101.60
4/28/2016	0000003564	KYLE,MOLLY K	1,001.44
4/28/2016	0000009813	LAWRENCE,ANGELA D	76.50
4/28/2016	0000016080	LEDBETTER,CARRIE U	69.50
4/28/2016	0000006013	LEGLER,JERI ROBINSON	42.50
4/28/2016	0000011726	LEWIS,VICKY DANETTE	44.08
4/28/2016	0000000785	LOAN,LISA M	738.31
4/28/2016	0000106461	LORENZO DE ZAVALA MIDDLE SCHOOL	141.00
4/28/2016	0000006157	LOVETT,KATHERINE M	324.50
4/28/2016	0000009220	LUTHER,KALLI	106.78
4/28/2016	0000001111	MALCOLM,MITZI A	195.61
4/28/2016	0000012270	MALONE,MARY P	753.00
4/28/2016	0000016970	MARTIN,BRANDT ALAN	275.71
4/28/2016	0000011263	MAYO,GEORGE T	244.50
4/28/2016	0000008551	MCCAMPBELL,RHONDA K	104.00
4/28/2016	0000004471	MCCORMICK,TERESA ELAINE	330.00
4/28/2016	0000001208	MCGOWAN,RICHARD L	1,723.84
4/28/2016	0000011605	MCKEE,SARAH KATE	181.02
4/28/2016	0000004398	MCLAUGHLIN,RITA L	961.75
4/28/2016	0000113927	MICHAEL COTE	150.00
4/28/2016	0000111336	MIDLAND SPORTS, INC.	4,646.43
4/28/2016	0000006438	MILBERN,TAMARA D	86.50
4/28/2016	0000003823	MONAREZ,MARIA D	110.96
4/28/2016	0000003121	MONROE,PATTY A	730.00
4/28/2016	0000000439	MOORE,TERRI D	148.01
4/28/2016	0000002535	MORRISON,JOHN B	542.37
4/28/2016	0000001284	MOTE,LISA R	144.00
4/28/2016	0000003275	MURPHY,GARY L	173.34
4/28/2016	0000005464	NAVARRETE DUARTE,CYNTHIA M	45.00
4/28/2016	0000112595	NICHOLAS ANDREW HELTON	100.00
4/28/2016	0000015322	NISWONGER,ARGELIA	113.10
4/28/2016	0000105580	NORMAN CRAWFORD	115.00
4/28/2016	0000001893	OHAIR,PAMELA K	74.49
4/28/2016	0000003933	OLSON,DENISE R	5,384.65
4/28/2016	0000000030	ORGAN,MICHELLE M	30.00
4/28/2016	0000006109	OWEN,LARRY M	116.10
4/28/2016	0000000978	PADDOCK,MISTY D	212.00
4/28/2016	0000017668	PADILLA,IVONNE GEORGINA	1,237.60
4/28/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	345.64
4/28/2016	0000015166	PAN,JENNIFER D	472.00
4/28/2016	0000016903	PATTERSON,KATHLEEN L	84.00
4/28/2016	0000016618	PAULSON,BRITTANY C	14.98
4/28/2016	0000009211	PAYNE,NANCEY KAY	64.94
4/28/2016	0000004127	PENA,CARLOS	165.00
4/28/2016	0000001027	PEQUENO,JOEL	131.00
4/28/2016	0000003852	PHILLIPS,JENA K	360.00



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Date	Vendor Number	Vendor Name	Amount
4/28/2016	0000012213	PILONERO,TRACYE L	82.34
4/28/2016	0000005583	PINKHAM,JOHN A	869.40
4/28/2016	0000012574	PLUNK,DEBORAH DENISE	157.00
4/28/2016	0000004730	POPE,PATRICIA LOUISE	105.72
4/28/2016	0000009225	POWERS,JASON W	290.50
4/28/2016	0000107797	PROJECT GRADUATION	384.00
4/28/2016	0000002391	PYLANT,TERESA L	293.10
4/28/2016	0000002106	QUARLES,BILLY W	119.80
4/28/2016	0000110365	RAFAEL QUILES	300.00
4/28/2016	0000001249	RAMOS,LAURA A	113.10
4/28/2016	0000004784	REITZ,IVA L	72.00
4/28/2016	0000002471	REYNOSO,MARIA G	868.32
4/28/2016	0000001321	RICE,ROSE D	59.64
4/28/2016	0000101953	RICK STONE	70.00
4/28/2016	0000114322	RICKY SANCHEZ	230.00
4/28/2016	0000104545	ROBERT RAMIREZ	115.00
4/28/2016	0000007253	ROBERTSON,KELLY A	114.50
4/28/2016	0000001019	ROBERTSON-BAKER,VIRGINIA L	70.00
4/28/2016	0000009358	ROE,DEBBIE LYNN	702.84
4/28/2016	0000009561	ROME,KELSEY JO	166.40
4/28/2016	0000004133	ROMERO,CLARISSA A	150.00
4/28/2016	0000110405	RONNIE W ALLEN	100.00
4/28/2016	0000014375	ROSPRIM,PAIGE E	45.92
4/28/2016	0000010573	SADLER,CLAIRE E	72.00
4/28/2016	0000002414	SAKER,LESLEY J	149.00
4/28/2016	0000002164	SAMBERSON,CAROLYN S	260.00
4/28/2016	0000001541	SAMPLE,GINGER G	49.00
4/28/2016	0000000052	SANBORN,SUSAN C	193.46
4/28/2016	0000003277	SANDERS,DEBRA PAIGE	73.44
4/28/2016	0000004764	SANDERS,SUSAN A	210.80
4/28/2016	0000010125	SANDOVAL JR,MOISES	3,031.45
4/28/2016	0000006390	SAVAGE,KRISTA N	142.50
4/28/2016	0000012551	SCALES,WILLIAM T	1,049.30
4/28/2016	0000001440	SCOBAY,MARY C	96.75
4/28/2016	0000014860	SENA,NATASHA THERESE	150.60
4/28/2016	0000010191	SHELTON,HOLLY BETH	300.00
4/28/2016	0000013391	SICKLES,CINDY LEE	164.16
4/28/2016	0000002136	SILVESTRE,MARIA L	103.20
4/28/2016	0000008425	SIMMONS,KRISTOFER S	193.22
4/28/2016	0000001176	SIMPSON,JOYLYN S	211.00
4/28/2016	0000001633	SIMPSON,KELLY D	1,024.84
4/28/2016	0000000792	SINGLETON,SHELLEY S	709.10
4/28/2016	0000002438	SKAGGS,JENNIFER L	695.47
4/28/2016	0000012256	SMITH,MARK ALAN	309.13
4/28/2016	0000001213	SMITH,RANDALL P	245.65
4/28/2016	0000010565	SOTO,JAZMINE DANIELLA	144.00
4/28/2016	0000000145	SPRINGS,BETH A	272.50



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4/28/2016	000000839	SPROWLS,LINDA S	100.00
4/28/2016	000005886	ST CLAIR,LORI DEANN	389.03
4/28/2016	000007338	STALCUP,DEBORAH J	152.80
4/28/2016	000002400	STANHOPE,LINDA C	329.64
4/28/2016	0000017274	STEPHENS,JENNIFER R	109.50
4/28/2016	000005607	STIDHAM,JENNIFER J	74.00
4/28/2016	000000438	STORM,JOANNE L	53.00
4/28/2016	000003331	SWINNEY,KATHY A	104.17
4/28/2016	0000013759	TALAMANTES,MARIA SOCORRO	78.40
4/28/2016	000006927	TAYLOR-ALLEN,MAGAN M	295.00
4/28/2016	000006604	TEICHELMAN,CANDICE L	76.50
4/28/2016	0000104081	TEXAS ASSOCIATION OF SCHOOL BUSINESS	150.00
4/28/2016	000008101	THIESSEN,BRADLEY K	300.00
4/28/2016	000002700	THORNE,MARY LISA	15.89
4/28/2016	000001935	TINGLE,CATHY J	54.00
4/28/2016	0000106752	TRAVIS JESSE GOEN	24.15
4/28/2016	0000107945	TURNAROUND SCHOOLS	4,675.00
4/28/2016	0000114233	TYSON R GREGORY	89.10
4/28/2016	0000104167	UNITED PARCEL SERVICE	111.90
4/28/2016	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	4,573.44
4/28/2016	0000109046	US POSTAL SERVICE (CMRS-FP)	1,100.00
4/28/2016	0000014303	VANN, TIFFANY RACHEL	162.00
4/28/2016	0000013161	VARELA,DIANA IVETH	92.80
4/28/2016	0000108173	VICTOR B NEWTON	60.00
4/28/2016	0000001950	VILLALPANDO,JENNIFER M	146.90
4/28/2016	0000017219	WAGNER,TREVER D	125.00
4/28/2016	0000003371	WALKER,GLORIA J	70.30
4/28/2016	0000011219	WALLING,MARY	57.50
4/28/2016	0000003712	WARDEN,AMY L	85.00
4/28/2016	0000008919	WELLS,NICHOLE M	258.00
4/28/2016	0000008718	WEST,TERESA S	161.00
4/28/2016	0000007031	WESTFALL, TENNESSEE T	136.00
4/28/2016	0000009408	WHITE,AUNDREA DAWN	89.60
4/28/2016	0000002828	WHITE,MARKA L	174.50
4/28/2016	0000003365	WHITE,VIRGINIA L	494.48
4/28/2016	0000015396	WHITEHEAD,JEAN E	393.36
4/28/2016	0000001864	WIECK,DENISE D	88.50
4/28/2016	0000014326	WILKERSON,JENNIFER DIANE	503.81
4/28/2016	0000106256	WILLIAM BAILEY	60.00
4/28/2016	0000007447	WOOD,LESLIE D	174.50
4/28/2016	0000012150	WOODINGTON,ALLISON ANNE	278.00
4/28/2016	0000003303	YOCK,JULIE K	199.50
4/28/2016	0000002418	ZAMORA,MELINDA	93.50
4/28/2016	0000005666	ZIMMERMAN,SUZANNE	133.90